## 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 WAN, GAILAN CHOWK, HAZAIBAG, JHARKHAND, 825301 AAFCB9115R was conducted by Us SAPNA BHA 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
  - (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 Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

Sl Qualifi No.	cation Type	Observations/Qualifications	
Place Date	<u>HAZARIBAG</u> <u>05/12/2020</u>	Name Membership Number FRN (Firm Registration Number) Address	ADARSH KUMAR  441221 0027615C GULAB KUTIR LANE 1 BINDESHWAR I PATH KUMHARTOLI ROAD . , HAZA

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD

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HAZA HAZA ACC

RIBAG, JHARKHAND, 825301

## FORM NO. 3CD

[Sec rule 6G(2)]

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

1	Namo	of the assessee			1 01111			7101, 1701	
2	Addre	Noo			LIMITE	Y SHREE A! D	ND SAPNA CO	NSTRUCTIO	ON PRIVATE
-	Addre	ess					AILAN CHOV	VK . HAZA	IRAC: IUAD
3	Perma	anent Account Number	er (PAN)		KHAND	, 825301		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IDAG , JHAR
4	Whet	her the assessee is lig	ble to pay indirect to	tiles and	AAFCBS	0115R			
	,	service tax, sales tax	goods and convious						
	,,,,,,,	to, it yes, please furn	ISh the registration and	.1					
	same	er or any other iden	tification number allo	tted for the					
	Sl	Type							
	No.	Туре			Regi	istration Nu	mber		
	1	Goods and Services t	av IHADKHAND						
5	Status	Services (	ax JHAKKHAND		Company	AFCB9115R	2ZC		
6	Previo	ous year from				y 19 to 31/03/2	020		
7		sment Year			2020-21				
8	Indica	ite the relevant clause	of section 44AB unde	r which the	audit has	been condu	cted		
	51	Relevant clause of s	ection 44AB under wh	ich the aud	it has been	conducted			
	No.	Clause 444 P( ) The							
8		Whether the assesses	l sales/turnover/gross re	eceipts of bu	siness exce	eding specif	ied limits		
	-	Section under which of	has opted for taxation	under section	on 115BA	/115BAA/1	15BAB		
9	а	If firm or Association	of Persons, indicate n	ames of nai	rtners/men	nhers and th	eir profit shari	ng ratios In	casa
		of AOP, whether shar	es of members are inde	eterminate of	or unknow	n?	en promesnan	ng ratios. m	case
	S.No.	Name						Profit	Sharing Ratio
								(%)	
9	Nil b	If there is any shows	- : 41	1 .		~ · ·			
		nreceding year the na	e in the partners or months	embers or i	n their pro	ofit sharing	ratio since the	e last date o	the .
		Date of change	Name of Partner/		Old profit	New	Remarks		
					sharing	profit	Remarks		
				- 1	ratio	Sharing			
	L					Ratio			
10			profession (if more tha	an one busir	ness or pro	fession is ca	arried on durin	g the previo	us year, nature
		of every business or p	roression).		Sub Sector	•			Code
	1		RENTING SERVICES				ng services n.e.	:	07005
10	b	If there is any change	in the nature of busine				•		No
	S.No.	Business	Sector		Sul	Sector	<del></del>		Code
	Nil		•						
11			ounts are prescribed un	ider section	44AA, if	yes, list of b	ooks so presci	ribed	No
11	S.No.	Books prescri	nt maintained and the	addraga at v	uhiah tha h	soaka of noo	ounts are kent	(In case he	aks of aggount
11			mputer system, mentio						
			t one location, please f						
	I	naintained at each loc	ation.) Same as 11(a) a	above					
	S.No.	Books maintained	Address Line 1	Address I	Line 2	City c	r Town or	State	PinCode
		G 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SAPNA BHAWAN	GAILAN	CHOWK	District HAZAR	IDAC	JHARKH	825301
	1	Cash book, ledger & other relevant docu	SAPNA BHAWAN	GAILAN	CHOWK	HAZAK	IDAG	AND	823301
		ments.							
11	-		nt and nature of releva	nt documen	its examin	ed. Same as	11(b) above		
	Books	Examined							
	Cash b	ook, ledger & other re	account includes any p	rofits and a	aine acces	sable on nre	sumntive hasi	s if yes ind	icate No
12	wheth	er the profit and loss a	section (44AD, 44AD	A. 44AE.	44AF. 44E	3. 44BB, 44	BBA. 44BBB	. Chapter XI	II-G.
		chedule or any other i		,	, , , , , ,	,,			,
$\vdash$		Section	,				44	ADARO	Amount
	Nil						N. Car		8
13	a N	Method of accounting	employed in the previo	ous year	Mercantil	e system	C. C. T. C.		101
							1 * 1000	ARIBAG	
_			BIJAY SH	REE & SA	PNA		S (HAZ	-ANIDAQ	
BI.	IAY SH	REE & SAPNA	CONSTRU	ICTION (P)	LTD.		131	1.	2/

यपनी देला DIRECTOR

13	b	Whether th	nere has	been any	y change	in the m	nethod	of account	ng emp	loyed vis	-a-vis tl	ne metho	od em	ployed in	No
	-	the immed	natery pr	receding	previou	s year.									
13		If answer	to (b) ab	ove is in	the affi	mative,	give d	letails of suc	h chang	e, and th	e effect	thereof	on the	e profit o	r loss.
12	-	culars								Increase	in prof	it(Rs.)	Decr	ease in pr	ofit(Rs.)
13	a	Whether a	ny adju	stment is	require	d to be r	nade	to the profit	s or los	s for con	plying	with the	e prov	isions of	No
13	0	If answers	mputation	on and di	sclosure	standard	is not	ified under s	ection l	45(2).					
13		. ICDS	o (d) ab	ove is in	the affii	mative,		etails of suc				e. (n . )	1.	66 ./D	
	3.140	Total					Incr	ease in profi	t(Rs.)	Decrease	e in pro	fit(Rs.)	Net	effect(Rs.	)
13	f	Disclosure	as per l	CDS											
-		. ICDS	as per i	CDS.				Dies	losure			-			
14			valuatio	n of clos	ing stor	k ampla	uad in	the previou			_	AT	COST		
14		In case of	deviatio	n from t	he meth	od of va	luatio	n prescribed	under	section 14	15A an				No
		the profit of	or loss, r	lease fur	nish:	od or va	luatio	ii prescribed	under	section 1	7571, an				
	Partic		,,,,,							Increase	in prof	it(Rs.)	Decr	ease in pr	rofit(Rs.)
15	Give	the followi	ng parti	culars of	the capi	tal asset	conve	erted into sto	ck-in-tr						
		. (a) Descr							(b)	Date	of	(c) Co	st of	(d) An	nount at
			•	•					acqu	isition		acquisit	ion		the asset
															erted into
														stock-in	trade
_	Nil														
$\overline{}$		unts not cre						ng:-							
16		The items			scope o	t section	28					Ι.Α.	moun	t	1
		S.No. Des	cription									A	mouli		
16	h	The profer	ma cred	ite draw	hacks r	efunds o	f duty	of customs	or exci	se or serv	vice tax	or refu	nds of	sales tax	or value
10		added tax	nr Good	s and Sei	rvices T	ax.where	such	credits, dra	wbacks	or refund	s are a	dmitted	as due	by the a	uthorities
		concerned	or Good	o una bo	11000 1	,	• • • • • • • • • • • • • • • • • • • •	,							
		S.No. Des	cription									A	moun	t	
16		Escalation		ccepted	during t	ne previo	us ye	ar							
		S.No. Des		•		•						A	moun	t	
		Nil	<u> </u>												
16	d	Any other	item of i	ncome					Thus?						
		S.No. Des	cription									A	moun	t	
		Nil													
16		Capital rec		ny						- 6		Δ	moun	t	
		S.No. Des	cription									Λ.	moun		
17	When	e any land	or build	ling or be	oth is tr	ansferred	duri	ng the previ	ous yea	r for a co	onsider	ation les	s thar	value a	dopted or
17	assess	sed or asses	sable by	any auth	ority of	a State (	Gover	nment refer	ed to in	section 4	3CA o	r 50C, p	lease	turnish:	
	S.No.			Address		ddress	Ci		State	Pir	code	Con	sidera	tion Valu	ie
		prope		Line 1	Li	ne 2	Di	strict						or adop	
												accı	ued	asses	
													1		ssable
18	Partic	ulars of dep	preciatio	n allowa	ble as p	er the Inc	come	Tax Act,196	ol in res	spect of e	acn ass	et or bic	ock of	assets, as	s the case
	may t	e, in the fo	llowing	form:-		1.11			A 11:4: a			Dadi	uct D	anraciatio	rWritten
	S.No.	Descript-	Rate of	Opening	Adjust-	Adjust-	D	hase CENT	Additio	ns ge Subsid	ly/Total			llowable	
				WDV / Actual		written	1			te Grant	Value		3(0)	(D)	Value
		Block of Assets/	(In	(A) (A)	ı	down	(1)	(2)	of E		of			(-)	at the
		Class of			115BA		(1)		chang	` ′	Purch	na			end of
		Assets	age)						(3)		ses (	B)			the
											(1+2-	+			year
											3+4)	- 1			(A
															+B-C-
															D)
	Nil					A J JIAI	and D	eduction De	all Tabl	as At the	End of	the Page			
		Addition an ints admissi				Audition	anu D	cauction De	an Lab	es At the	Liiu VI	ac i age			
		Section	ore unde	a section	Amou	nt dehite	d to	Amounts a	dmissih	le as ne	r the	provisio	ns of	f the Inc	come-tax
	5.NO.	Section			profit	and		Act, 1961 a							
					accoun			the relevant	provis	ions of	Income	-tax 🗛	1, 100	A DU LIT	ome-tax
								Rules,1962	or any	other gu	iideline	s, ofron	lar, e	e., issue	d in this
								behalf.				13	1		1.
L												137	. A		131
	DIV	AY SHREE	& SAPN	A		BIJAY S	HRE	E & SAPNA				1911	AZ	ARIB'	37 *
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	CON	STRUCTIO	N (P) LI	D.		CONSTR	RUCII	ON (P) LTD	1			1 51			15/
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	CON	BETTLY	L WAR	D.		CONSTI Z	140	ना देव DIRECTOR	+			ATE	RED	To the	3

	Nil																	
20	a	Any s	sum paid	to an emp	lovee as	bonus	Of C	ommiss	ion fo	or serv	vices re	nde	red, where	e such su	m w	as oth	erwise	pavable
		to nin	n as profi	ts or divid	end. [See	ction 36	5(1)(	ii)]			.,	110	real men					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		S.No.	Descrip	tion			( - / (	/1						Α	mou	nt		
20	b	Detai	ls of cont	ributions i	received	from er	mplo	vees fo	r vario	ous fu	nds as i	refe	rred to in	section 3	6(1)(	va):		
		S.No.	Nature o	of fund			1	,	-	um		Due	date for	The a	tual	The	actua	1 date
									re	eceive			ment	amount p	paid	of	payme	nt to
									fr	om		,		,		the	co	ncerned
									er	nploy	ees					autho	rities	
		Nil																
21	a					unts de	bite	d to the	profi	t and	loss ac	cou	int, being	in the na	ture	of cap	pital, pe	rsonal,
				expenditu	re etc													
			al expend															
		S.No.	Particul	ars										Amount	in Rs			
		Perso	nal expen	diture														
			Particul											Amount				
		Adve	rtisement	expenditu	ire in any	souve	nir, t	orochure	e, traci	t, pam	iphlet o	r th	e like pub	lished by	a po	litical	party	
			Particul											Amount	n Rs			
				curred at o	lubs beir	ng entra	ince	fees and	d subs	cripti	ons							
			Particul														Amoun	t in Rs.
		Expe	nditure in	curred at c	lubs beir	ig cost	for c	lub serv	vices a	and fa	cilities	use	d.					
		S.No.	Particul	ars										Amount i	n Rs			
		Expe	nditure by	way of p	enalty or	fine for	r vio	lation o	fany	law fo	or the ti	me	being force	e				
			Particula											Amount i	n Rs			
		Expe	nditure by	way of a	ny other p	enalty	or fi	ine not o	covere	d abo	ve							
		S.No.	Particula	ars										Amount i	n Ks			
		Expe	nditure inc	curred for	any purp	ose wh	ich i	s an off	ence c	or whi	ich is pr	rohi	bited by la	iw				
			Particula											Amount i	n Ks.			
(b)	Amo	unts ir	admissib	le under se	ection 40	(a):-												
	(i) as	paym	ent to non	ı-resident	referred t	o in sul	b-cla	use (1)										
				payment of	n which t	ax is no	ot de	ducted:	Cil	DAX	T	C A	ddress	Addres		City	or Pi	ncode
		S.No.		of Amo				Name	of the					Line 2	5	1 -	n or	ncode
			payment	paym	ent p	aymen	t	payee		1	payee,i: iable	IL	me i	Line 2		Dist		
(7)				17.1.4	1 1 .	1.1.		l but bo	not k			ina	the previo	us vear	r in 1			nt vear
(B)	Deta	ils of j	oayment o	n wnich to prescribe	ax nas be	en dedi	10160 2007	i dut na: 1 \	s not t	Jeen p	Jaiu uui	mg	the previe	ous your c			oseque	,
bei	ore th	S.No.	Dete	of Amour	t of Nat	ire of	Na	me of	PAN	of	Address	<u> </u>	Address	City	or	Pinco	de Am	ount
		3.140.	payment			ment	1	payee	the		Line 1		Line 2	Town	or		of	tax
			payment	paymen	pay.			pujee	paye					Distric	ct		ded	lucted
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(ii)	as pa	yment	referred t	o in sub-c	lause (ia)		_											
` ,		(A) D	etails of p	ayment or	which t	ax is no	t de	ducted:										
		S.No.	Date of	Amount	ature	of Nan	ne (	of PAN	of	Addı	ress Lir		Address	City or		vn Pir	ıcode	
			payment	of p	ayment	the p	paye	e the		1		1	Line 2	or Dis	trict			
				payment				paye										
								avali				$\perp$		1 6 1				- 1 :-
						tax has	bee	n deduc	ted bu	ıt has	not be	en j	paid on or	before ti	ne du	ie date	specii	ied in
				of section		151		DAN	CAI	1	A J J		City or	Dinaada	Am	ount	Amou	nt out
		S.No.		Amount			e of				Line 2		Town or	Pincode	of	tax		(VI)
			payment		of	the		the		ie l	Line 2	۷.	District		1		deposi	` 11
				payment	paymen	t payer	ſ	payee,i avaliab					District		ucu	ucicu	any	icu, II
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(111)	as pa	ymeni	referred	ayment on	which le	yy is n	ot de	ducted										
				Amoun N		of Nan		of PA		f Ad	dress	Line	Address	City		or P	incode	
			payment		ayment		ne paye			1	0.000		Line 2	Tow		or		
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		(B) D <sub>4</sub>	etails of n	ayment or	which I	evy has	bee				not be	en	paid on or	before th	ie du	e date	specif	ied in
				of section		,									-			
				Amount		Name	e of	PAN o	of Ado	dress	Addre	ss	City or	Pincode	Am	ount	Amour	it out
			payment		of	the	- 1	the	Lin		Line 2		Town or		of	levy	of	(VI)
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			,		,	, .			ć.		•		,	10	M	_		18
														/ 7		V.		-







(iv) fringe benefit tax under sub-clause (iia) (vi) wealth tax under sub-clause (iii) (vii) royalty, license fee, service fee ete, under sub-clause (iib).  (vii) salary payable outside India/to a non resident without TDS ete, under sub-clause (iii).  S.No Date of Amount of Payment paym	(iv)							payee,if						eposited,
(c) wealth tax under sub-clause (iii) (vii) toyalpa, Incense fee, service fee etc. under sub-clause (iii) (vii) toyalpa, Incense fee, service fee etc. under sub-clause (iii)  Sho Date of Amount of Name of the PAN of Address Line 1 Address Incense fee and the payee of the payee								avaliable					ar	iy
(si) invalps, hences fee, service fee etc under sub-clause (iii).  S.No. Date of Amount of Name of the PAN of Address Line 1 Address  S.No. Date of Amount of Name of the PAN of Address Line 1 Line 2  S.No. Date of Amount of Name of the PAN of Address Line 1 Line 2  (iv) in payment to PF (where find etc. under sub-clause (iv)  (iv) as paid by employer for perquisites under sub-clause (v)  (iv) as paid by employer for perquisites under sub-clause (v)  (iv) downsts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 400,400 and computation thereof;  S.No. Particulars Section  (iv) Amount debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40,400 and computation thereof;  S.No. Particulars Section  (iv) Amount debited to profit and loss account hereof, and the section 40,400 and computation of the camination of the camination of books of account and other relevant documents/evidence, whether the Yes expenditure covered under section 40,43 and with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  S.No. Date Of Payment Nature Of Amount in Rs Name of the payee  S.No. Date Of Payment Nature Of Amount in Rs Name of the payee  S.No. Date of Payment of payment of payment in the details of amount deemed to be the profits and gains of business or profession under section 40,43,4 read with rule 6DD were made by account payee cheque drawn on a bank are account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40,43, read with rule 6DD were made by account payee cheque drawn on a bank are account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40,43, read with rule 6DD were made by account payee cheque drawn on a bank are account payee cheque	(11)	fring	e bene	fit tax under	sub-cl	ause (ic)								
City   Pincode   Date   Of Amount of Name of the   PAN of Address Line   I   Address   City   Pincode   Payment														+
S.No.   Date of   Amount of   Name of the   PAN of   Address Line     Address   City   Pincode   Payment	(VI)	roya	ity, nec	ense tee, ser	vice fe	e etc. unc	der sub-c	clause (iib).		موسواء المسوم	(iii)	-		-
Simple   Dave	(VII				_				c. under s	sub-clause	Address	City	Pin	code
(ix) tax paid by employer for perquisites under sub-clause (iv)  (ix) tax paid by employer for perquisites under sub-clause (iv)  (ix) tax paid by employer for perquisites under sub-clause (iv)  (ix) commission of the payon of					1					ess Line i		0.15		
(viii) payment to PF other fund etc. under sub-clause (v) (c) A mounts debtied to profit and loss account bring, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)-40(ba) and computation thereof.  S.No. Patriculars   Section   Amount debtied   Amount   Inadmissible   Inadmissible   Amount   Inadmissible   Amount   Inadmissible   I				payment	paym	ient   r	oayee	, ,	,11		Line 2			
(ix) tax paid by employer for perquisites under sub-clause (v)  (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible unde section 40(h) 40(ba) and computation thereof;  (c) Amount debited Amount (c) Amount (c) Interest (c) Amount (c) Interest (c) Amount (c) Interest (c) Amount (c) Interest	(viii			a DE /ada										1
(c) Amounts dehited to profit and loss account heing, interest, salary, bonus, commission or tremuneration inadmissible under section 40(b) 40(b) and computation thereof;  [SNo.] Particulars Section [Amount dehited here]														(
Section   S.No.   Particulars   Section   Amount debited   Amount   Inadmissible   Amount   Inadmissible   Remarks   Inadmissible   (d) Disaltowance/deemed income under section 40A(3):	(1)	Ama	baid by	employer to	or perq	uisites un	ider sub-	ciause (v)	lary bon	us commi	ssion or rei	muneratio	n inadmiss	ible unde
S.No.   Particulars   Section   Amount debited   Amount   Amount   Inadmissible   Remarks   Inadmissible   (d) Disallowance/deemed income under section 40A(3):	(C)	tion 4	unts de	What and as	nt and	ion there	ount bei	ng, interest, sa	lary, bon	us, comm.				
To PL. A/C   Admissible   Inadmissible   Inadmiss	scci	uon 4					ioi,	mount dehited	Amount		Amount		Remarks	
(d) Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the Yes expenditure covered under section 40A(3) and with rule 6DD were made by account payce cheque drawn on a bank or account payce bank draft. If not, please furnish the details:    S.No.   Date Of Payment   Nature   Payment   Nature   Payment   Payment   Account   Number of the payce, if available   Account   Number of the payce, if available   Payment   Payment			3.110.	ratticulais	Sec	tion			Admissi	ble	Inadmissib	ole		
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    S.No.   Date Of Payment   Nature   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, if available   Of   Amount in Rs   Name of the payee   Permanent   Number of the payee, if available   Of   Of   Of   Of   Of   Of   Of   O	(d)	Dical	lowan	e/deemed is	come	under sec	tion 10	1/2).						,
expenditure covered under section 40A(3) read with rule 6DD were made by account payce checked.  S.No. Date Of Payment Nature Of Amount in Rs Payment Number of the payee Nature of Interest in Account payce checked. Payment Number of the payee, if available are ferred to in section 40A(3A) read with rule 6DD were made by account payce cheque drawn on a bank or account payce bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).  S.No. Date Of Payment Nature Of Amount in Rs Payment in Rs Payment Payment In Rs In Ry		(A) (	2- 4b-	basis of the	24000	ination o	f books	of account ar	d other r	elevant do	cuments/ev	idence, v	vhether the	Yes
Caccount payce bank draft. If not, please furnish the details:		expe	nditure	covered und	ler sect	ion 40A(	3) read v	vith rule 6DD v	vere made	by accoun	it payee che	que drawi	n on a bank	
S.No.   Date Of Payment   Nature Payment   P		or ac	count r	navee hank d	raft. If	not plea	se furnis	sh the details:						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).  S.No.   Date Of Payment   Nature Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, if available   Payment   Pa	$\vdash$	or uc	S No	Date Of Pa	vment	Nature	C	of Amount in F	ls Nar	ne of the p	ayee			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment   Yes referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)    S.No.   Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account Number of the payee, if available   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(7)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(9)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(1)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(1)   Of (1) Any sum paid by the assessee as an employer not allowable under section 40A(2)   Of (1) Any sum paid by the assessment and the section 40A(2)   Of (1) Any sum paid by the assessment and an assessment Ascount   Of (1) Any sum paid by the assessment and an assessment of any payment made to persons specified under section 40A(2)(b).    S.No.   Name of Related   PAN of Related Person   Relation   Nature of   Na			5	Date of Fa	, mom									payee, 11
referred to in section 40A(3A) read with rule 6JDJ were made by account payee cheque that the farth of not please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)    S.No.   Date Of Payment   Nature   Payment   Name of the payee   Permanent   Account   Number of the payee, if available   Payment   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, if available   Of   Any sum paid by the assessee as an employer not allowable under section 40A(7)   Of   Of   Of   Of   Of   Of   Of   O						,								11/
referred to in section 40A(3A) read with rule 6JDJ were made by account payee cheque that the farth of not please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)    S.No.   Date Of Payment   Nature   Payment   Name of the payee   Permanent   Account   Number of the payee, if available   Payment   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, if available   Of   Any sum paid by the assessee as an employer not allowable under section 40A(7)   Of   Of   Of   Of   Of   Of   Of   O		(B) (	n the b	asis of the ex	amina	tion of bo	oks of a	count and othe	r relevant	documents	s/evidence,	whether th	ne payment	Yes
payee bank draft if not, please furnish the details of amount deemed to be the profession under section 40A(3A)    S.No.   Date Of Payment   Nature   Of   Amount in Rs   Name of the payee   Permanent   Number of the payee, if available	1 1	- C-	4 4- :	10	A /2 A \	wood with	mula 611	1) were made n	v account	navee che	que diawn	OII a carri		1
Profession under section 40A(3A)		pave	e bank	draft If not	, pleas	e furnish	the deta	ails of amount	deemed t	to be the p	rofits and	gains of t	ousiness or	
S.No.   Date Of Payment   Nature   Name of the payee   Name of t		profe	ession u	ınder sectior	40A(3	3A)								
(e) Provision for payment of gratuity not allowable under section 40A(7)  (f) Any sum paid by the assessee as an employer not allowable under section 40A(9)  (g) Particulars of any liability of a contingent nature    S.No.   Nature Of Liability   Amount in Rs.	Γ,		S.No.	Date Of Pa	yment	Nature	Ot	f Amount in R	s Nam	ne of the pa	iyee			
(e) Provision for payment of gratuity not allowable under section 40A(7) (f) Any sum paid by the assesses as an employer not allowable under section 40A(9) (g) Particulars of any liability of a contingent nature  S.No.   Nature Of Liability   Amount in Rs.  (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income  S.No.   Nature Of Liability   Amount in Rs.  (i) Amount inadmissible under the proviso to section 36(1)(iii)   Amount in Rs.  (ii) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  23 Particulars of any payment made to persons specified under section 40A(2)(b).  S.No.   Name of Related   PAN of Related Person   Relation   Nature of   Payment Made(Amount)   Person   Relation   Nature   Of   Payment Made(Amount)   Person   Amount of Person   Amount of Person   Amount   Of   Payment Made(Amount)   Person   Amount of Person   Amount   Of   Payment Made(Amount)   Person   Amount of profit chargeable to tax under section 41 and computation thereof.  S.No.   Section   Description   Description   Amount   Of   Payment Made(Amount)   Of   Payment Made(Amount)   Payment Ma						Payment								payce, ii
(e) Provision for payment of gratuity not allowable under section 40A(9)  (f) Any sum paid by the assessee as an employer not allowable under section 40A(9)  (g) Particulars of any liability of a contingent nature    S.No.   Nature Of Liability   Amount in Rs.												availa	ible	0
S.No.   Nature Of Liability   Amount in Rs.	(e)	Provi	ision fo	r payment o	f gratu	ity not all	lowable	under section 4	0A(7)	40.4 (0)				
S.No.   Nature Of Liability   Amount in Rs.	(f)	Any s	sum pa	id by the ass	essee a	s an emp	loyer no	t allowable und	ler section	1 40A(9)				
S.No.   Nature Of Liability   Amount in Rs.	(g)	Parti	culars o	of any liabili	ty of a	continger	nt nature			A	unt in De			
does not form part of the total income   S.No.   Nature Of Liability   Amount in Rs.			S.No.	Nature Of I	Liabilit	у				Amo	ituro incurre	ed in relat	ion to inco	me which
S.No.   Nature Of Liability   Amount in Rs.	(h)	Amo	unt of	deduction in	admiss	ible in ter	rms of se	ection 14A in re	espect of t	ne expend	iture means	od ili rolat	1011 10 11111	
(i) Amount inadmissible under the proviso to section 36(1)(iii)  22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  23 Particulars of any payment made to persons specified under section 40A(2)(b).  S.No. Name of Related PAN of Related Person Relation Nature of Payment Made(Amount) Person  24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.  S.No. Section Description Amount of profit chargeable to tax under section 41 and computation thereof.  S.No. Name of Person Amount of income Section Description of Transaction Computation if any Nil  26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-  26 (i)(A)(a) Paid during the previous year  S.No. Section Nature of liability Amount  Nil  26 (i)(B)(a) Post paid during the previous year  S.No. Section Nature of liability Amount  27 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  S.No. Section Nature of liability Amount  Nature of liability Amount  S.No. Section Nature of liability Amount	doe	es not								Δmo	unt in Rs			
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			S.No.	Nature Of I	Jabilit	y 		- 26(1)(;;;)		Aine	dit in its.			0
2006   Particulars of any payment made to persons specified under section 40A(2)(b).	(i)	Amou			ner the					J Madium	Entermise			
23   Particulars of any payment made to persons specified under section 40A(2)(b).   S.No.   Name of Related   PAN of Related Person   Relation   Nature of trasaction	(.)		int mac	imissible un	::1-1	provisor	o section 2	2 of the Micro	Small an		r.merbrise	s Develop	ment Act,	0
S.No.   Name   Of   Related   PAN of Related Person   Relation   Nature   Of   Payment Made(Amount)	22	Amo	unt of	interest inad	missibl	e under s	section 2	3 of the Micro	, Small an	ia Mealulli	Enterprise	s Develop	ment Act,	0
Person	22	Amo 2006	unt of	interest inad	missibl	e under s	section 2	3 of the Micro			Enterprise	s Develop	ment Act,	0
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.   S.No.   Section   Description   Description   Amount	22	Amo 2006 Parti	unt of	interest inad	missibl ent mad	e under s de to pers	section 2 sons spec	3 of the Micro	tion 40A(	(2)(b).				
S.No.   Section   Description   Amount	22	Amo 2006 Parti	culars of	of any payme	missibl ent mad	e under s de to pers	section 2 sons spec	3 of the Micro	tion 40A(	(2)(b).   Nati	ıre			
Nil   25   Any amount of profit chargeable to tax under section 41 and computation thereof.   S.No.   Name of Person   Amount of income   Section   Description of Transaction   Computation if any   Nil   In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-   26 (i)   In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-   26 (i)   In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-   26 (i)   In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-   26 (i)   In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-   26 (i)   A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-   26 (i)   A   Paid during the previous year   Nature of liability   Amount     26 (i)   A   Not paid during the previous year and was   S.No.   Section   Nature of liability   Amount     26 (i)   B   Was incurred in the previous year and was   Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)     S.No.   Section   Nature of liability   Amount     1   Sec 43B(a)-Tax,Duty,Cess,Fee etc   GST   0     26 (i)   B   S.No.   Section   Nature of liability   Amount     Nil   Amount   Nil   S.No.   Section   Nature of liability   Amount     Nil   Amount   Nil   S.No.   Section   Nature of liability   Amount     Nil   S.No.   Section   Nature of liability   Amount   Nil   Amount   Nil   S.No.   Section   Nature of liability   Nil   S.No.   Section   Nil   S.No.   S	22	Amo 2006 Parti S.No	culars of Nam	of any payme of of F	missibl ent mad lelated	de to pers	section 2 sons spec Related	3 of the Micro	tion 40A(	(2)(b). Natu	are action	of Payme		
S.No.   Name of Person   Amount of income   Section   Description of Transaction   Computation if any	23	Amo 2006 Parti S.No	culars of Nam Perso	of any paymore of Fon	ent mad Lelated	de to pers PAN of	section 2 sons spec Related	3 of the Micro	tion 40A(	(2)(b). Natu	are action 33ABA or 3	of Payme		
Nil   S.No.   Section   Nature of liability   Not paid during the previous year and was	23	Amo 2006 Parti S.No Amo S.No	culars of . Nam Perso	of any payme e of Fon eemed to be p	ent mad celated profits	de to pers PAN of and gains	section 2 sons spec Related l	3 of the Micro cified under sec Person Relatio ection 32AC or	tion 40A( n	Natu trasa 33AB or 3	are action 33ABA or 3	of Payme		
26   (i)*   In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-   26   (i)A   pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-   26   (i)(A)(a)   Paid during the previous year   Nature of liability   Amount	23	Amo 2006 Parti S.No Amo S.No	culars of . Nam Perso	of any payme e of Fon eemed to be p	ent mad celated profits	de to pers PAN of and gains	section 2 sons spec Related l	3 of the Micro cified under sec Person Relatio ection 32AC or	tion 40A( n · 32AD or	Naturasa 33AB or 3	action 33ABA or 3	of Payme 33AC.	nt Made(A	mount)
26   (i) A   pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-   26   (i) (A) (a)   Paid during the previous year	22 23 24 25	Amo 2006 Parti S.No Amo S.No Nil Any	culars of Nam Personunts de	of any paymore of Fon seemed to be pon to on to for for the formatter of t	ent mac elated profits Desc argeab	de to pers PAN of and gains ription	section 2 sons spec Related l s under s	3 of the Micro eified under sec Person Relatio ection 32AC or	tion 40A( n · 32AD or	Naturasa 33AB or 3	action 33ABA or 3	of Payme 33AC.	nt Made(A	mount)
and was:-  26 (i)(A)(a) Paid during the previous year  S.No. Section Nature of liability Amount  Nil  26 (i)(A)(b) Not paid during the previous year  S.No. Section Nature of liability Amount  26 (i)B was incurred in the previous year and was  26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  S.No. Section Nature of liability Amount  1 Sec 43B(a)-Tax,Duty,Cess,Fee etc GST 0  26 (i)(B)(b) not paid on or before the aforesaid date  S.No. Section Nature of liability Amount  Nil  BIJAY SHREE & SAPNA BIJAY SHREE & SAPNA  BIJAY SHREE & SAPNA  BIJAY SHREE & SAPNA  BIJAY SHREE & SAPNA  BIJAY SHREE & SAPNA	22 23 24 25	Amo 2006 Parti S.No Amo S.No Nil Any	culars of . Nam Persounts de . Secti	of any payme of any payme of F on emed to be p on t of profit ch e of Person	ent made elated brofits Descrargeab	de to pers PAN of and gains ription le to tax u	section 2 sons spec Related las under second incom	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co	tion 40A( n 32AD or mputation	Naturasa 33AB or 3	action 33ABA or 3 Amount	of Payme 33AC. t	nt Made(A	mount)
26   (i)(A)(a)   Paid during the previous year   S.No.   Section   Nature of liability   Amount	22 23 24 25	Amo 2006 Parti S.No S.No Nil Any S.No Nil	culars of . Nam Persounts de . Secti	of any payme e of F on emed to be p on t of profit ch e of Person	ent madelated brofits Desc	e under s  de to pers  PAN of  and gains  ription  le to tax u  Amount o	section 2 sons spec Related I s under secunder second incom	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co the Section (a), (b), (c), (d)	mputation I	Naturase 33AB or 3 thereof. Description	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	nt Made(A	mount)
S.No.   Section   Nature of liability   Amount	22 23 24 25	Amo 2006 Parti S.No S.No Nil Any S.No Nil	culars of Nam Persounts de Namunts de Namunt	of any payme e of F on eemed to be p on t of profit ch e of Person eect of any s isted on the	ent madelated brofits Desc	e under s  de to pers  PAN of  and gains  ription  le to tax u  Amount o	section 2 sons spec Related I s under secunder second incom	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co the Section (a), (b), (c), (d)	mputation I	Naturase 33AB or 3 thereof. Description	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	nt Made(A	mount)
Nil   26   (i)(A)(b)   Not paid during the previous year	22 23 24 25 26 26	Amo 2006 Parti S.No S.No Nil Any S.No Nil (i)*	culars of . Nam Persounts de . Secti amoun . Nam In resp pre-ex and w	of any payme e of F on emed to be on t of profit ch e of Person pect of any s isted on the as:-	ent madelelated  profits Desc  argeab  um refe	le under s le to pers le to pers le to pers le to tax t Amount le to tax t Amount le to irred to irrey of the p	section 2 sons spec Related l sunder secunder se	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co the Section (a), (b), (c), (d)	mputation I	Naturase 33AB or 3 thereof. Description	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	nt Made(A	mount)
26   (i)(A)(b)   Not paid during the previous year   S.No.   Section   Nature of liability   Amount	22 23 24 25 26 26	Amo 2006 Parti S.No S.No Nil Any S.No Nil (i)*	culars of . Nam Persounts de . Secti amoun . Nam In resp pre-ex and w. )(a)	of any payme e of F on emed to be p on t of profit ch e of Person eect of any s isted on the as:- Paid dur	ent madelelated  profits Desc  argeab  um refe	de to pers PAN of and gains ription le to tax u Amount erred to irr by of the p	section 2 sons spec Related l sunder secunder se	3 of the Micro Sified under sec Person Relatio ection 32AC or ection 41 and co the Section (a), (b), (c), (d) year but was r	mputation II	Naturase 33AB or 3 https://doi.org/10.1001/10.	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	nt Made(A	mount)
S.No.   Section   Nature of liability   Amount	22 23 24 25 26 26	Amo 2006 Parti S.No S.No Nil Any S.No Nil (i)*	culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No.	of any payme e of F on emed to be p on t of profit ch e of Person eect of any s isted on the as:- Paid dur	ent madelelated  profits Desc  argeab  um refe	de to pers PAN of and gains ription le to tax u Amount erred to irr by of the p	section 2 sons spec Related l sunder secunder se	3 of the Micro Sified under sec Person Relatio ection 32AC or ection 41 and co the Section (a), (b), (c), (d) year but was r	mputation II	Naturase 33AB or 3 https://doi.org/10.1001/10.	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	nt Made(A	mount)
26   (i) B   was incurred in the previous year and was     26   (i) (B)(a)   Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)     S.No.   Section   Nature of liability   Amount     1   Sec 43B(a)-Tax,Duty,Cess,Fee etc   GST   0     26   (i) (B)(b)   not paid on or before the aforesaid date     S.No.   Section   Nature of liability   Amount     Nil   BIJAY SHREE & SAPNA   BIJA	22 23 24 25 26 26 26	Amo 2006 Partii S.No S.No Nil Any S.No Nil (i)* (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nil	of any payme e of F on emed to be on t of profit ch e of Person eet of any s isted on the as: Paid dur Section	ent madelated brofits Descargeab	le under s le to pers le to pers le to pers le to tax t Amount of le to t amount of le to tax t amount of le to t amount of le to tax t amount of le to tax t amount of le to t amount of le	sons spec Related I sunder second income a clause previous	3 of the Micro Sified under sec Person Relatio ection 32AC or ection 41 and co the Section (a), (b), (c), (d) year but was r	mputation II	Naturase 33AB or 3 https://doi.org/10.1001/10.	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	nt Made(A	mount)
Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)   S.No.   Section   Nature of liability   Amount	22 23 24 25 26 26 26	Amo 2006 Partii S.No S.No Nil Any S.No Nil (i)* (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nil )(b)	of any payme e of F on emed to be on t of profit che e of Person pect of any s isted on the as:- Paid dur Section	ent madelated brofits Descargeab	le under s le to pers le to pers le to pers le to tax t Amount of le to t amount of le to tax t amount of le to t amount of le to tax t amount of le to tax t amount of le to t amount of le	sons spec Related I sunder second income a clause previous	3 of the Micro Sified under sec Person Relatio ection 32AC or ection 41 and co the Section (a), (b), (c), (d) year but was r	mputation If (e), (f) of other allowed Nature of	Naturase 33AB or 3 https://doi.org/10.1001/10.	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	omputation for which:	mount)  a if any  ious year  Amount
S.No.   Section   Nature of liability   Amount     1	22 23 24 25 26 26 26	Amo 2006 Parti S.No  Amo S.No Nil Any S.No Nil (i)* (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nil )(b) S.No.	of any payme e of F on emed to be on t of profit ch e of Person eet of any s isted on the as: Paid dur Section Not paid	ent madelelated brofits Descrargeab um referirst da during the	de to pers PAN of and gains ription le to tax t Amount erred to ir y of the p previous	sons spec Related I sunder second income a clause previous year	3 of the Micro Sified under sec Person Relatio ection 32AC or ection 41 and co the Section (a), (b), (c), (d) year but was r	mputation If (e), (f) of other allowed Nature of	Naturase 33AB or 3 https://doi.org/10.1001/10.	action 33ABA or 3 Amount a of Transaction 43B, th	of Payme  33AC. t  ction   Co	omputation for which:	mount)  a if any  ious year  Amount
Sec 43B(a)-Tax,Duty,Cess,Fee etc   GST   0	22 23 24 25 26 26 26 26 26	Amo 2006 Partii S.No Amo S.No Nil Any S.No Nil (i)* (i)(A	unt of culars of Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nil )(b) S.No. was in	of any payme e of F on emed to be on t of profit ch e of Person ect of any s isted on the as:- Paid dur Section Not paid	ent madelelated delated profits Descrargeab um refefirst da during the	de to pers PAN of and gains ription le to tax u Amount erred to irr y of the p previous the previous	sons spec Related I sunder second income n clause previous year	3 of the Micro Sified under sec Person Relatio ection 32AC or ection 41 and co the Section (a), (b), (c), (d) year but was r	mputation  [I  (e), (f) o oot allowe  Nature of	Naturasa 33AB or 3 https://doi.org/10.1001/10.	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which: eding prev	mount)  if any  ious year  Amount
26   (i)(B)(b)   not paid on or before the aforesaid date	22 23 24 25 26 26 26 26 26	Amo 2006 Partii S.No Amo S.No Nil Any S.No Nil (i)* (i)(A	unt of culars of Nam Perso unts de Secti amoun Nam In resp pre-ex and w ()(a) S.No. Nil ()(b) S.No. was in ()(a)	of any payme e of F on emed to be on t of profit che e of Person eect of any s isted on the as:- Paid dur Section Not paid Section curred in the	ent madelelated delated profits Descrargeab um refefirst da during the	de to pers PAN of and gains ription le to tax u Amount erred to irr y of the p previous the previous	sons spec Related I sunder second income n clause previous year	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co le Section (a), (b), (c), (d) year but was r	mputation II, (e), (f) o ot allowe	Naturasa 33AB or 3 1 thereof. Description r (g)of sect d in the ass	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which: eding prev	mount)  i if any  ious year  Amount  139(1)
S.No. Section Nature of liability  Nil  BIJAY SHREE & SAPNA  BIJAY SHREE & SAPNA  BIJAY SHREE & SAPNA	22 23 24 25 26 26 26 26 26	Amo 2006 Partii S.No Amo S.No Nil Any S.No Nil (i)* (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w .)(a) S.No. Nil .)(b) S.No. was in .)(a) S.No.	of any payme e of F on emed to be on t of profit che e of Person  pect of any s isted on the as:- Paid dur Section  Not paid Section  curred in the Paid on of Section	ent macellated ent macellated Description	de to pers PAN of PAN of and gains ription le to tax u Amount erred to ir y of the p previous the previous the previous are the due	section 2 sons spec Related I sunder section confincement clause previous year ious year and was e date for	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co le Section (a), (b), (c), (d) year but was r	tion 40A(n  32AD or  mputatior  I  (e), (f) of not allower  Nature of  Nature of	Naturasa 33AB or 3 1 thereof. Description r (g)of sect d in the ass	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which: eding prev	anif any ious year Amount 139(1) Amount
Nii  BIJAY SHREE & SAPNA CONSTRUCTION (R) LTD CONSTRUCTION (R) LTD	22 23 24 25 26 26 26 26 26 26	Amo 2006 Partii S.No S.No Nil Any S.No (i)(A (i)(A	unt of culars of Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nii )(b) S.No. was in )(a) S.No. I	of any payme e of F on emed to be on t of profit che e of Person  bect of any s isted on the as: Paid dur Section  Curred in the Paid on of Section Sec 43B(a)-7	ent madelelated brofits Descrargeab bring the during the previous provides a provid	de to pers PAN of and gains ription le to tax t Amount erred to ir y of the j previous the previ	section 2 sons spec Related I sunder section 2 sunder section 2 sunder section 3 sunder sec	3 of the Micro Sified under sec Person Relatio Section 32AC on Section 41 and cooler Section (a), (b), (c), (d) year but was refurnishing the	tion 40A(n  32AD or  mputatior  I  (e), (f) of not allower  Nature of  Nature of	Naturasa 33AB or 3 1 thereof. Description r (g)of sect d in the ass	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which: eding prev	anif any ious year Amount 139(1) Amount
BIJAY SHREE & SAPNA CONSTRUCTION (B) LTD CONSTRUCTION (B) LTD	22 23 24 25 26 26 26 26 26 26	Amo 2006 Partii S.No S.No Nil Any S.No (i)(A (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nil )(b) S.No. was in )(a) S.No. 1 )(b)	of any payme on on emed to be pon to f profit che e of Person eet of any s isted on the as: Paid dur Section  Not paid Section  curred in the Paid on of Section  Section  Section  Section	ent madelelated brofits Descrargeab bring the during the previous provides a provid	de to pers PAN of and gains ription le to tax t Amount erred to ir y of the j previous the previ	section 2 sons spec Related I sunder section 2 sunder section 2 sunder section 3 sunder sec	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co the Section (a), (b), (c), (d) year but was r furnishing the	mputation  Tagain  Tag	Naturase 33AB or 3 1 thereof. Description r (g)of sected in the asset	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which eding prev	anifany - ious year Amount 139(1) Amount 0
BUAY SHREE & SAPNA CONSTRUCTION (B) LTD CONSTRUCTION (B) LTD	22 23 24 25 26 26 26 26 26 26	Amo 2006 Partii S.No S.No Nil Any S.No (i)(A (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w ()(a) S.No. Was in ()(a) S.No. unts de ()(a) S.No. I)(b) S.No.	of any payme on on emed to be pon to f profit che e of Person eet of any s isted on the as: Paid dur Section  Not paid Section  curred in the Paid on of Section  Section  Section  Section	ent madelelated brofits Descrargeab bring the during the previous provides a provid	de to pers PAN of and gains ription le to tax t Amount erred to ir y of the j previous the previ	section 2 sons spec Related I sunder section 2 sunder section 2 sunder section 3 sunder sec	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co the Section (a), (b), (c), (d) year but was r furnishing the	mputation  Tagain  Tag	Naturase 33AB or 3 1 thereof. Description r (g)of sected in the asset	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which eding prev	Amount  Amount  139(1)  Amount  0
	22 23 24 25 26 26 26 26 26 26	Amo 2006 Partii S.No S.No Nil Any S.No (i)(A (i)(A	unt of culars of . Nam Perso unts de . Secti amoun . Nam In resp pre-ex and w )(a) S.No. Nil )(b) S.No. was in )(a) S.No. I )(b) S.No. Nil )(b) S.No. Nil )(b) S.No. Nil )(b)	of any payme e of F on temed to be on t of profit che e of Person eet of any s isted on the as: Paid dur Section Curred in the Paid on of Section Sec 43B(a)-7 not paid Section	ent madelelated brofits Description Descri	de to pers PAN of and gains ription le to tax t Amount erred to ir y of the j previous the previ	section 2 sons spec Related I sunder section 2 sunder section 2 sunder section 3 sunder sec	3 of the Micro cified under sec Person Relatio ection 32AC or ction 41 and co the Section (a), (b), (c), (d) year but was r furnishing the	mputation  Tagain  Tag	Naturase 33AB or 3 1 thereof. Description r (g)of sected in the asset	Amount a of Transaction 43B, the sessment of	of Payme 33AC. t tion   Co	omputation for which eding prev	anifany - ious year Amount 139(1) Amount 0







State	whether sales	tax,goods	and se	rvices Ta	x, No							
custom:	s duty, excise cess,impost e	duty or	any of	her indire	ct							
	s account.)	ic.is passed	d through	n the profi	ts							
27 a	Amount of C	antral Valu	a Addad	Tan Casdit	/ Input T	or Credit	(ITC) a	vailed of	or utilised	during the	previous	No
	year and its tr	eatment in	profit and	Hoss accou	nt and tre	atment of	outstan	ding Cen	tral Value	e Added Ta	x Credits/	
	Input Tax Cr	edit(ITC) ii	n account	s								rofit and
	CENVAT/IT	C	Amo	unt						Loss/Ac		TOTAL and
	Opening Bala	noo	-									
	Credit Availe											
	Credit Utilize											
	Closing/Outs	tanding										
	Balance					Lited o	. dahita	d to the n	rofit and	loss accour	nt :-	
27 b	Particulars of	income or	expendit	ure of prio	r period c	A n	nount	u to the p				o which
	S.No. Type			Particulars			Tourn.			itrelates( yyforma		п уууу-
	Nil										at baing a	No
28		ng the prev	ious year	the assesse	e has rece	ived any	propert	y, being s	hare of a	company n	ot being a sideration	110
	company in v	hich the pu	iblic are s	ubstantiall	y intereste	d, withou	it consid	deration o	r for mad	equate con	sideration	
	as referred to	in section	56(2)(viia	a)					Shares		of Fair	Market
	S.No. Name	of PAN	of the	Name of company	from	V OI THE C	Ompan	Receiv		considerati	on valu	e of the
	from	erson perso	*	which s						paid	share	es
	which		aoic	received								
	shares											
	receiv	ed										
	Nil Whether duri			.1	- magaiyar	l any con	sideratio	on for issi	ie of shar	es which ex	ceeds the	;
29	1	1 C41	Lauran an r	entorred to	n section	2012/11/21	DI. II Y	S, picasc	I UI III SII LI		f the same	;
	S.No. Name	of the per	con from	whom P	AN of the	person,	if No.	of Shares	Allioui	11	01 1 411	
	S.No. Ivallie	eration rec	eived for	issue of av	ailable				Conside	01441011		e of the
	shares								receive	:d	shar	es
	Nil	F.				11.	41.	a hand ti	ncome fr	om other so	ources' as	No
A(a)	Whether any	amount is	to be incl	uded as in	come cha	rgeable t	inder in	e nead n	icome m	Jili Otlici 30	Juices ac	, , , , ,
1 (L)	referred to in	furnish the	following	a details:	i section .		4 Ta. 32					
A(b)	C No Motur	of income			4,400	4 B 94	Amou	nt (in Rs.	)			
B(a)	Whether any	amount is	to be incl	uded as in	come cha	rgeable u	nder th	e head 'ii	ncome fro	om other so	ources' as	No
D(a)	referred to in	clause (x)	of sub-sec	ction (2) of	section 5	6		=g r				
B(b)	If yes, please	furnish the	following	g details:			85.1					
	S.No. Nature	of income	:				Amou	nt (in Rs.	)			No
30	Details of an	y amount l	borrowed	on hundi	or any a	mount d	ue there	eon (incli	iding inte	erest on th	e amoun	NO
	borrowed) rej	oaid,otherw	ise than t	nrough an	City or	State	Pin	A mount	Date of	Amount	Amount	Date of
	S.No.Name o	the	Line 1	Line 2	Town or	1		borrowed		due	repaid	Repay
	person	person,	Dille 1	Eine 2	District				ing	including		ment
	from	if								interest		
	whom	available										
	amount											
	borrowe											
	or repaid											
	on hund	1										
A(a)	Whether prim	ary adjustn	nent to tra	nsfer price	, as referr	ed to in s	ub-sect	ion (1) of	section 9	2CE, has b	een made	No
( )	during the pre			•								
(1.)	If yes, please											
<b>Y</b> (p)	S.No. Under									e amount		
<b>A</b> (b)	1 .	of sub-11	Ks.)	of mone		ilable the				puted inte		
A(b)	clause		!		41						1 -	
A(b)	section	(1) of j			the assoc						ess of m	oney
A(b)	section section	(1) of p 92CE a	primary adjustmer	nt enterp	orise	is be	en repa	atriated	noney w	hich has	not	
4(b)	section	(1) of p 92CE a		nt enterprequir	orise red to	is be be wi	en repa thin	atriated r	noney w een repa		not	oney DAR

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DIRECTOR

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	1	adjustment	is			per the pro										
		made				sub-section ction 92CE										
3(a)	Whet	ther the assess	see ha	s incurred	expend	iture durin	ig the p	rev	ious year	by w	ay of int	erest	or of sir	nilar r	nature	No
	excee	eding one croi	ге гир	oces as refer	rred to	in sub-sec	tion (1	) 01	section	9415						
B(b)	If yes	s, please furni	sh the	e following	details	Amount	(in )	Re)	Details	0	f in	terest	Details	5	of	interes
	S.No.	Amount (in	Rs.)	Earnings	before	of exper	diture	bv	expendi	iture	br	ought	expend	liture	ner (III	h-section
		of expenditu way of intere	re by	depreciation	on and	way of	inte	rest	forward	as pe	er sub-se	ection	forwar	g as	n 94B	:
		of similar n	ature	amortizati	on	or of					94B.	ı (in	Assess	ment	Am	ount(in
		incurred	ature	(EBITDA	)	nature	as	per	Assessn	nent	Amoun	t()III	Year		Rs.	)
		meanes		during	the	(i) abov	e wh	iich	Year		Rs.)					
				previous y	ear (in	exceeds	30%	of								
				Rs.)		EBITDA		per								
						(ii) above	e						I to in	section	n 96.	No
0/ \	Nil	her the assess	aa ha	s entered i	nto an	impermiss	ible av	oid	ance arra	ngem	ent, as r	eterre	in or Da	sectio	,,,	
C(a)	durin	her the assess g the previous	see na	This Clau	se is k	ept in abey	ance t	ill 3	1st Marc	:h, 202	21)					
C(b)	16	. mlaaca furnis	ch the	tollowing	details							ax bo	enefit in	n the	previ	ous year ingement
C(0)		Iss. Cal.	. :	armiccible (	ivoidat	ice arrange	ement		Amount	(III ก เกลฮฮเ	egate, to	all th	ne partie	s to th	ne arra	ngement ed during
	0.110	,					L'and	Jh a	arising, i	rified	in section	n 269	SS take	n or a	ccept	ed during
31 a	Partic	Nature of the	loan	or deposit ii	n an an	ount exce	eding	ine	IIIIII spec	offica .						th
	the pr	evious year :-	•		Perma		Amo	unt	Whethe	r Max	imum					
	S.No.	Name of the	e Ad	dress of lender or			of 1	oan	the loar	ı amo	unt			osit	mas 10an c	or deposi takei
		10000		ositor	Numb	er(if	or		or	outs	tanding	wa		pted		accepted
		depositor	ucp	031101	availa	ble with	depos	sit	deposit	in th	e accour	e by	che	que	by cl	neque o
					the as	sessee) of	taken	or	was		ny tim	e or	bank d	iraft	bank	draft
						nder or the	accep	ted	squared	nrev	ious yea		use	of	wheth	er the
					depos	itor			up during	previ	ious y	ele	ctronic	- 1		was taker
									the				aring		or	accepted
									previous	S			tem		payee	cheque
									year				ough ik accou		or an	
												Dan	ik accou		ayee	banl
															iraft.	
	Nil									C-1:	acction	2699	SS taker	or a	ccepte	d during
1 b	Partici	ulars of each s	pecif	ied sum in	an amo	unt excee	ding th	e li	mit speci	iiea ii	i sectioi	1 20)	) take		•	
	1.1									Amou	nt W	ether	the	In	case	e the
	S.No.	Name of the whom specif	perso	n from Ad	dress	or the po	ified	Acc			000	cified	sum	spec	ified s	sum was
			fied s	sum is ito	n is rec	eived	]	Nun	nber (if	specif	ied wa	s tak	en or	taker	n or a	accepted or bank
		received		Journ			8	avai	lable	sum	lacc	ented	DV	DY C	neque	OI Cuille
							1	with		taken		que of ft o	or bank	came	, who	ther the s taken
							8	isse	ssee) of	accept	ed of	II U	ctronic	or	accep	ted by
									person			aring	system	an a	ccoun	t payee
									n whom		thro	ough	a bank	cheq	ue	or an
								spec			- 1	ount		acco	unt	payee
									ived					bank	draft.	
	Nil															11'-1-4
Particu	lars at (a	) and (b) need	not b	e given in t	ne case	of a Gove	rnmen	t co	mpany, a	banki	ng com	pany	or a corp	orati	on est	abiisned
			'-1 A -	\												
1 b(a)	Particu	lars of each ro	eceip	t in an amo	unt exc	eeding the	e limit	spe	cified in	secuo latina	III 2093 to one 6	ı, ili o vent	or occa	sion f	from a	nerson.
	a day o	lars of each ro or in respect of the previous	f a sii	ngle transac	tion or	in respect	t OI tra vise th	nsa an l	ouous re	nue or	bank di	raft o	r use of	elect	ronic	clearing
	during	the previous	year,	where such	receip	it is official	visc tii		by a chiec	1						
	system	through a bar Name of the	Addr	ess of the n	aver P	ermanent	Accou	nt l	Vature		of A	moun	t of Red	ceipt	Date	of
		Payer	Auul	cos or the pr	N	umber	(	if	ransactio	on					receip	ot
		,			av	ailable w	vith th	ne								
						,	of th	ne					-	I A	DAR.	
					Pa	iyer							SAND	,,	-W	4
													CONTO	$\mathcal{N}$		100/
	200								p.			1:	7	A		18/
BI.	AY SHR	EF & SAPNA		pti	AV SH	REE & SA	PNA					1 *	THK	7 / 0	DIDA	CI:

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31		a day	ar in parmant a	t a single toom			t of tear	specified in sect asactions relating	a to or	e eveni i	ii occasion	10
		receive	ed by a chequus year:	e or bank dra	aft, not	being an ac	count p	ayee cheque or	an acc	count pay	yee bank on	
_			Name of the I	Paver	Addre	ss of the pay	er	Permanent			Amount of R	leceipt
		0.710.	Trume of the t	ayer	/ tudic	ss of the pay		Number (if a	vailab	le with		
								the assessee)	of the	Payer	T in aggreg	ate to a person
31	b(c)	Particu	lars of each p	ayment made	in an an	nount exceed	ling the	limit specified i	n secti	one evel	nt or occasio	on to a person.
		in a da	y or in respec	t of a single t	ransacti	on or in resp	ect of t	limit specified i ransactions relates earing system the	ting to trough	a bank a	ccount durin	g the previous
		otherw	rise than by a c	heque or bank	draft o	r use of elect	ronic cl	ransactions relate earing system th				
_		year :-	Name of the			Permanent			of	Amoun	t of	Date of Payment
		3.NO.	Payee	payee	ı uic	Number	(i	f transaction		Paymen	ıt	laymon
			luyee	payee		available v	vith the	2				
							of the					
						Payee	limit	enecified in sec	tion 2	69ST, in	aggregate to	a person in a
31	b(d)	Partic	ulars of each p	ayment in an	amount	in respect of	ne mmi f transac	specified in sec ctions relating to or an account pay	one e	vent or o	occasion to a	revious year :-
		day or	in respect of	a single transa	ction or	ount pavee	heque o	ctions relating to or an account pay Permanent	yee ba	nk draft,	during the p	nt of Payment
-		by a c	Name of the	draft, not bem	g an acc	s of the pay		Dormanent	Α	ccount	Alliou	
		1						Number (if a the assessee)				
											nment comp	any, a banking
(F	articu	lars at (	ba), (bb), (bc)	and (bd) need	not be g	iven in the ca	ise of te he case	of transactions r	eferre	d to in se	ection 269SS	or in the case
C	ompar	ıy, a po	st office saving rred to in Notif	gs bank, a coo	perative	(E) dated 3r	d July, 2	ceipt by or paym of transactions r 2017)			eading the	limit specified
01	perso	ns refer	rred to in Notif	enayment of l	oan or o	deposit or ar	y speci	2017) fied advance in	an am	ount exc	seeding the	mine speed
3	l c	in sect	tion 269T mad	e during the p	revious	year:—		Ta. 6	Whet	her the	in case u	ic rope,
-		S.No.	Name of the	Address of th	e payee	Permanen	Amou	amount	repay	mant	was made	by cheque of
			payee			Account	renavn	enttstanding in		made	bank draft.	, whether the
						available	Topay	the account	ру	cheque	same was	repaid by an
						with the		at any time	or	рапк	an account	t payee bank
						assessee)o	f	during the previous year		ectronic	draft.	
						the payee		previous year	cleari			
									syster			
									throu	_		
								136	bank	account.		
		Nil					~ . 1 . J.,	ance in an amou	nt exce	eding th	e limit speci	fied in section
31	d	Partic	ulars of repaym	nent of loan or	deposit	or any specii	ned adv	ance in an amou se of electronic	clearin	ng syster	n through a	bank account
		269T	received other	wise than by a	a cheque	of ballk di	uit or u					Caramant
-		during	the previous y Name of the p	aver A	ddress	of the payer	Per	rmanent Accoun	nt Nu	mber (if	Amount 0	r deposit or
		3.140.	I value of the p	,,,,,,,			- 1	ailable with the	assesse	e)of the	any specif	fied advance
							pay	yer			received of	therwise than
											by a chec	que or bank
												of electronic
												stem through a ant during the
											previous ye	
											previous ye	
_		Nil	-1 of romotim	ent of loan or	denosit	or any specif	ied adva	ance in an amou	nt exce	eding th	e limit speci	fied in section
31	e	269T r	received by a c	heque or bank	draft w	hich is not a	ın accou	int payee chequ	e or ac	count pa	iyee bank di	raft during the
		previo	us year:—									
$\vdash$			Name of the p	ayer A	ddress o	of the payer	Per	manent Accountilable with the	nt Nur	nber (11	Amount of loan o	r deposit or
							pay		1330336	cjoi ille		fied advance
							Pay	.01				a cheque or
											bank draft v	which is not an
												yee cheque or
												yee bank draft previous year.
		Nil						11	A AL	BARSA	during the J	previous year.
		MII						6.4		1	4	
								15/	K		(2)	

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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 Note: (Particulars at (c), (d) and (e) need not be given in the case of a legacy or a corporation established by a Central, State taken or accepted from Government, Government company, banking company or a corporation established by a Central, State Details of brought forward loss or depreciation allowance, in the following manner, to extent available or Provincial Act) Amount Amount as assessed Remarks 32 a S.No. | Assessment | Nature of loss/allowance | Amoun All reference (give as returned allowand est justed relevant order) Year Amount Order U/S and by not Date withdrawas allowed assessed of under additional section depreciation 115BA/ on account of opting for taxation under section 115BAA(To be filled for assessment vear 2020-21 only) 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 b Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. No 32 c If yes, please furnish the Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No 32 d during the previous year If yes, please furnish details In case of a company, please state that whether the company is deemed to be carrying on a speculation business No 32 e as referred in explanation to section 73 If yes, please furnish the details of speculation loss if any 33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No Amount S.No. Section Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter No Nil 34 a XVII-BB, if yes please furnish Amount of Total Amount Total Nature of Total Total Section tax tax S.No. Tax amount of of tax amount amount of amount deduction payment deducted or on which deducted which on which deducted payment on and collected was or or tax was tax was or receipt tax collection collected deducted deducted collected required of Account on (8) deposited out of (6) or be or to nature Number the collected collected deducted specified (TAN) credit of at less at in column or the Central specified than collected (3)Governmen rate out of specified out of (4) out of (6) rate out of (5) and (8) (7) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish No 34 b the details: of Whether the statement of If for Date date S.No. Tax deduction Type of Form Due furnishing, tax deducted or collected furnish collection furnishing and if furnished contains information about details

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HAZARIBAG .

		Account Number (TAN)						which	are requir	nsactions red to be	transacti	ons which eported
	Nil							reporte	O .			
34 c					terest under section							Applica
	S.No.	Tax deduction Account Number	and co	ollection )	201(1A)/206C(7)	ction	Amour paymer	nt.		umn (2) of payme		th date of
	Nil				payable							
35 a		case of a trading	concorn	aivo au	antitative details o	e nei	nicipal i	ems of g	oods trade	ed		Tat .
	S.No.	Item Name	concern	Unit	annative details (	Ope	ening	Purchases during the previous	during the previous	Closing	stock	Shortage excess, if any
	Nil							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ome of ray	v materia	ls, finished	d products
35 b	In the	case of a manufac	turing co	oncern, g	ive quantitative de	tails	of the pr	incipalit	emsoriav	V Matoria	,	
	and by	y-products :-										
35 bA	_	naterials :	,	-	In theres	Con	sumpti-	Sales	Closing	*Yield	1 -	Shortage
	S.No.	Item Name	Unit	Stock	Purchases during the previous year	on the	during vious	during the previous year	stock	of finished products	yield	excess, if any
	Nil											
35 bB		ed products:		10 .	Durchases	Oua	ntity	Sales di	uring the	Closing	stock	Shortage
	S.No.	Item Name	Unit	Openin	gPurchases during the previous year	man ed the	ufactur- during vious	previous	s year			excess, if any
	Nil				•							
35 bC	By pro	oducts:			In 1	Oua	ntity	Sales di	iring the	Closing	stock	Shortage
	S.No.	Item Name	Unit	Opening stock	gPurchases during the previous year	man ed the prev year	ufactur- during ious	previous	year			excess, if any
	Nil					~.	dom	rection 1	15-0 in th	e followi	ng forms	:-
36 In th	ne case o	of a domestic com	pany, de	tails of ta	ax on distributed p	(d) T	Cotal tax	naid (e)	Date of P	ayment w	ith Amou	ints
	S.No.	(a) Total amount of distributed	(b) Am	ount of on as to in	(c) Amount or	there	Ottal toni	F	nount	Da	tes of pay	ment
	Nil			1	mount in the natu	ra of	divider	nd as refe	erred to ir	sub-clau	ise (e) of	No
A(a)	clause	(22) of section 2					uividei	10 03 1010				
A(b)	If yes,	please furnish the	tollowit	ig details	S:	In	ate of r	eceipt				
7 Whe	S.No. A	Amount received ( cost audit was ca	rried out				ate of the	СССТР				Not Applicat
If ye	es, give t	he details, if any	, of disq	ualificati	ion or disagreeme	nt on	any					
matte	er/item/v	alue/quantity as r	nay be re	er the Ce	dentified by the contral Excise Act, I	944	31.01					No
If ve	s give t	he details, if any,	of disq	ualificati	ion or disagreeme dentified by the au	nt on	any r					
9 Whe	ther any	audit was condu- ay be reported/ide	cted und	er section	on 72A of the Fina	ance	Act, 199	4 in rela	tion to va	luation	f taxable	No
servi	ces as m	ay be reported/lde	h .	., au						CARM	f taxable	130

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DIRECTOR



A														
1	matte	er/item	/value/c	uantity as	may be re	ualificatior eported/ide	ntified	by the au	ditor					
40	Deta	ils rega	arding to	imover, g	ross profit	, etc., for t	he previ	ious year	and preced	fing p	revious year:			
No	Parti	culars	Pre	vious Yea	٢				Preceding					
a		turno					41	094943						61753200
		e asses												
b	Gros	s prof over	it /				%						%	
c		profit	/	1055	045	4109494	12 2 57	0/		10347	04 61	761200	1 (0 0	,
	Turn	over								10347	94 61	753200	1.68.7	o .
d	Stock			69149	555	4109494	13 168.	27 %	68	37485	05 61	753200	111.3	3 %
	Trade	_	4											
_	Turn		_				-							
e	Mate						%						%	
		umed/												
	Finis													
	good													
(TI			nuina d a	h - C :	h . 1 C					c .				
											red or services			than I
71						ised or ren 7 alongwitl					ear under any t	ax laws	otner	nan income-
	tax /					e of other					of demand	Amour	nt.	Remarks
		3.140.	which	-	and/ law	e of other		ised/Refu	`		/refund	Allioui	It.	Kemarks
				relates to				ceived)		receiv				
		Nil	retund	relates to			10	ccived)		ICCCIV	cu			
42	A(a)		her the a	ssessee is	required t	o furnish s	tatemer	nt in Form	1 No.61 or	Form	No. 61A or Fo	orm No.	61B?	No
					e followin									
	-(-)	_	Income			Due da	te for	Date of	furnishing	g. Wł	nether the	Form I	f not, p	lease furnish
			Departi			furnishing		if furnish		- 1				the details/
			Reporti							abo	out all de	etails/ t	ransact	tions which
			Entity							trai	nsactions which	h are a	re not	reported
			Identifi	cation						req	uired to be rep	orted		
			Numbe											
43	A(a)	Whet	her the a	ssessee o	r its parent	entity or	alternate	e reportin	g entity is	liable	to furnish the	report a	s refer	red No
					section 28									
	A(b)				e followin									
		S.No.				of parent	entity	Name			Date of furni	ishing		
			been f	urnished	by			reporting		(if	of report			
			the ass	essee or	its			applicab	le)					
			-	entity or										
				e report	ing									
			entity											
	A(c)	If Not	due, p	ease enter	expected	date of fur	rnishing	the repor	rt		1 000 (71)	CI.		
44					diture of	entities reg	gistered	or not re	gistered u	nder	the GST:(This	Clause	is kept	in abeyance
				n, 2021)	T=					1 0	CT	1.	·	litaria.
		S.No.				ure in resp					181		Expend	
						to goods F		to entitie	s Relating	g to	Total payme			
			incurre	_	1	services f			other		registered enti		_	istered under
			the year	r	exempt		omposi	tion	registere	ed		1	GST	
					GST	S	cheme		entities					

Place Date

**HAZARIBAG** 05/12/2020

Name

ADARSH KUMAR

Membership Number

FRN (Firm Registration Number)

441221 0027615C

Address

GULAB KUTIR LANE 1 BINDESHWAR I PATH KUMHARTOLI ROAD , , HAZA

RIBAG, JHARKHAND, 825301,

Form Filing Details

BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD. DIRECTOR



cevision/Original	
	Original

Rate Change
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Deduction Details(From Point No. 18)  Description of Block of Assets  Sl.No. Date of Sale etc.   Amount
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This form has been digitally signed by ADARSH KUMAR having PAN CKGPK5381N from IP Address Dsc SI No and issuer 17395351CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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BIJAY SHREE & SAPNA CONSTRUCTION (P) LTD.

सपना द्वी DIRECTOR

