

FORM NO.3CB
[See rule 6G(1)(b)]

AUDIT REPORT UNDER SECTION 44AB OF THE INCOME TAX
ACT, 1961

I have examined the Balance Sheet as on 31ST MARCH 2020 and Profit & loss account for the period beginning from 01.04.2019 to 31.03.2020 attached herewith of **M/S S.K.R ENTERPRISES (PROP. RAJESH BADRI YADAV)**, ADD - **BADRI KUNJ APARTEMENT, JHALPO, JHUMRI TELAIYA, KODERMA - 825409, JHARKHAND,** PAN - **ADEPY5112G.**

These financial statements are the responsibility of the assesses. Our responsibility is to express an opinion on these financial statements based on our audit.

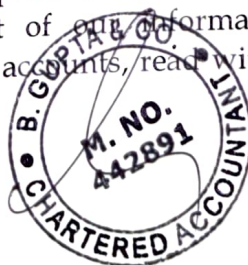
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained by the said firm at Registered Place Of Business.

I report the following observations / comments / discrepancies / inconsistencies: **N/A**

Subject to above:-

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
3. In our opinion and to the best of our knowledge and according to the explanations given to us, the said accounts, read with notes thereon, give a true and fair view.



4. In the case of the balance Sheet , of the state of the affairs of the assessee as at 31st march 2020 and
5. In the case of the profit & Loss Account, of the profit of the assessee for the year ended on that date.

The statements of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CB.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No.3CB are true and correct.

DATE : 26TH JANUARY 2022
PLACE : JHUMRI TELAIYA
UDIN : 22442891AAAABR5459

FOR M/S S.K.R. ENTERPRISES

RAJESH BADRI YADAV
(PROPREITOR)

AS PER OUR REPORT OF EVEN DATE



**M/S SKR ENTERPRISES (PROP. RAJESH BADRI YADAV)
BADRI KUNJ APARTEMENT, JHALPO, JHUMRI TELAIYA, KODERMA
PROFIT AND LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	-	BY SALES	5,689,700.00
TO MATERIAL CONSUMED	5,265,434.00	BY CLOSING STOCK	460,890.00
TO DIRECT EXPENSES	142,243.00		
TO GROSS PROFIT C/F	742,913.00		
	6,150,590.00		6,150,590.00
TO ACCOUNTING CHARGES	24,000.00	BY GROSS PROFIT B/F	742,913.00
TO AUDIT FEES	3,000.00	BY INT ON SAVING A/C	2,869.00
TO DEPRECIATION	56,363.00	BY INT ON IT REFUND	110.00
TO ELECTRIC EXPENSES	21,620.00		
TO MISC EXPENSES	69,410.00		
TO PRINTING & STATIONERY	6,830.00		
TO RETURN FILLING CHARGES	12,000.00		
TO STAFF SALARY	142,200.00		
TO TELEPHONE & MOBILE EXPENSES	10,810.00		
TO TRAVELLING EXPENSES	13,090.00		
TO NET PROFIT	552,669.00		
	745,892.00		745,892.00

DATE - 26TH JANUARY 2022
PLACE - JHUMRI TELAIYA

FOR M/S SKR ENTERPRISES

Rajesh


RAJESH BADRI YADAV
(PROPRIETRO)



**M/S SKR ENTERPRISES (PROP. RAJESH BADRI YADAV)
 BADRI KUNJ APARTEMENT, JHALPO, JHUMRI TELAIYA, KODERMA
 BALANCE SHEET FOR THE YAER ENDED 31ST MARCH 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROP CAPITAL ACCOUNT		FIXED ASSETS	
CAPITAL A/C	674,552.00	(AS PER SCHEUDULE ATTACHED)	
ADD : GAS SUBSIDY RECEIVED	559.00	CURRENT ASSETS, LOAN AND ADVANCES	
ADD : NET PROFIT	552,669.00	STOCK IN HAND	460,890.00
	1,227,780.00	SUNDRY DEBTORS	474,100.00
LESS : DRWAINGS AND LIP	72,323.00	TDS (AY 2020-21)	-
	1,155,457.00		934,990.00
CURRENT LIABILITIES AND PROVISIONS		CASH AND BANK BALANCES	
SUNDRY CREDITORS	292,500.00	CASH AND BANK BALANCES	142,580.00
EXPENSES PAYABLE	3,000.00		1,450,957.00
	295,500.00		1,450,957.00
	1,450,957.00		1,450,957.00

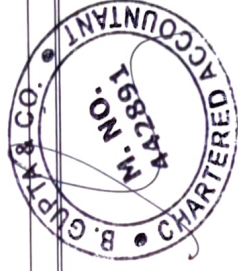
DATE - 26TH JANUARY 2022
 PLACE - JHUMRI TELAIYA

FOR M/S SKR ENTERPRISES

 RAJESH BADRI YADAV
 (PROPRIETRO)

AS PER REPORT OF EVEN DATED
 B. GURTA & CO
 M. NO. 1697
 442897
 CHARTERED ACCOUNTANT
 E&OE

M/S SKR ENTERPRISES (PROF. RAJESH BADRI YADAV)
 BADRI KUNJ APARTEMENT, JHALPO, JHUMRI TELAIYA, KODERMA
 STATEMENT OF DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2020

SN	DESCRIPTION OF ASETS	RATE	OP BALANCE	ADDITION DURING YEAR		WDV	DEP	CL BALANCE
				BEFORE 3 OCT	AFTER 3 OCT			
1	PLANT & MACHINERY	15%	267,750.00	-	-	267,750.00	40,163.00	227,587.00
2	FURNITURE & FIXTURE	10%	162,000.00	-	-	162,000.00	16,200.00	145,800.00
			429,750.00	-	-	429,750.00	56,363.00	373,387.00



FOR M/S SKR ENTERPRISES

[Signature]
 RAJESH BADRI YADAV
 (PROPRIETRO)

DATE - 26TH JANUARY 2022
 PLACE - JHUMRI TELAIYA