INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

A PART OF STREET	l N	ame		MATERIAL CONTRACTOR	the state of the state of the		PAN	
		RAYAS DEVELOPER					AAMFP7	1433J
THE	FI	at/Door/Block No		Name Of Prem	ises/Building/V	Village		
AND	В-	-536			\$		Form Num	iher. ITR-5
TION	Re	ad/Street/Post Office		Area/Locality				
ONAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	SE	CTOR 2		H E C COLONY	,		Status Fi	rm
LINE	To	own/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLE BGENIENT	R	ANCHI		JHARKHAND	4	834004	139(1)-On	or before due date
PER								
	Ass	sessing Officer Details	(Ward/Circ	le) ITO WARD I(1)	, RANCHI			
	e-fi	ling Acknowledgeme	nt Number	2466010213110)19			
	1	Gross total income		1.75	4		1	432200
	2	Total Deductions u	nder Chapte	r-VI-A			2	0
	3	Total Income			111 W 111		3	432200
ME	3a	Deemed Total Incom	ne under AN	1T/MAT	A 19. "	49	3a	432200
INCOME	3b	Current Year loss,	if any		The state of the s		3Ь	n
	4	Net tax payable		And the same	. 4	,	4	134846
COMPUTATION OF AND TAX THER	5	Interest and Fee Pa	yable	Ser. Car	-		5	17589
TAT	6	Total tax, interest a	nd Fee payal	ble	1		6	152435
MPUTATIO AND TAX	7	Taxes Paid	a Adva	ince Tax	7a	0		
ê ^{<}			b TDS		7b	0		
			c TCS		7c	0	LANGE OF	
				Assessment Tax	7d	152440	724 754	
			e Total	Taxes Paid (7a+7b+	7c +7d)		7c	152440
	8	Tax Payable (6-7e)			1		8	0
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture	H I			J
				Others	, Ç		10	

Income Tax Return submitted electronically on 31-10-2019 21:48:33	from IP address 117.215.11.118 and verified by
RANA RAKESH BAHADUR having PAN ASA	PB3682P on 31 10 2010 21 40 22
117.215.11.118 using Digital Signature Certificate (DSC)	on 31-10-2019 21:48:33 from IP address
DSC details: 84535019285030CN=Verasys CA	
2014,2.5.4.51=#1329416666696365204e6f2e2032312e20326e642	0466c6f6f722c20426861766c61204275696c64696c67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CR (See talk 6G(1)(b))

Andit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1.1 have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of __PRAYAS DEVELOPER B-536, SECTOR 2, H.F.C.COLONY, ... RANCHI, JHARKHAND, \$34004 AAMEP7433J.
- 2.1 certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at B-536, SECTOR 2, HE C COLONY, RANCHI, JHARKHAND-834004, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C)In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:

				0	, ,
SI Qualit	fication Type		Observations/Qualifications		1 150 - 90
Place Date	RANCHI 10/10/2019	 ,	Name Membership Number FRN (Firm Registration Number)	ALON-STARTY PRAS 404767 0005634C	AD RANCHI
			Address	IST FLOOR, PAHLEZA RTH OFFICE PARA, DO CHI, JHARKHAND, 834	PRANDA. R.N

FORM NO. 3CD

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

			T	RAY	AS DEVEL	OPER		and the second second second second	erener (L. L.)
1	-	of the assessee	D-5	36, 81	CTOR 2,	TEC COLONY,	, RA	NCIII, JIIAI	CKHAP
2	Addre	ess	D. 8	3400	í			or magnification of particular distributions (particularly	arquirement provider res-
		Name (DAN)	AA	MEP	1433J			AND A SECURITION OF THE PERSON	electrical control of the
3	Perma	anent Account Number (PAN)		Name and Address of the Owner,	and any other plant has been a proper	and a second			
4	Wheth	her the assessee is liable to pay indirect tax like excise	e .						
	duty,	service tax, sales tax, goods and services tax, customs							
	duty,e	etc. if yes, please furnish the registration number or, GST				,			
	numbe	er or any other identification number allotted for the		*					
	same		-	Davi	stration No	ımber	WHO COMPACTORS		estentic abinochy inschool /
	SI .	Турс		Kegi	stration				
	No.	The state of the s	country described	20 4	MFP7433.	1274	agit received the	and the second second second	ode untravalentary dry . And
	1	Goods and Services Tax JHARKHAND	Fire	CONTRACTOR STATE	(WITT 74,55)	manufacture and the state of th	and the second second	AND REAL PROPERTY OF THE PARTY OF	politic significación con a con est
5	Status	The second section is a second section of the second section of the second section is a second section of the section of the second section of the section of the second section of the sectio			8 to 31/03/.	1010	Annual Control of the State of		and the same
6		ous year from		-	8 10 31/03/	6017	Approximate the same of	COLUMN TO THE RESIDENCE OF THE STREET	NAME OF TAXABLE PARTY.
7	Assess	sment Year		9-20					Supplements about
8	Indica	nte the relevant clause of section 44AB under which the	audi	t has	been condi	icted	ndrovan nakeli		-
-	SI	Relevant clause of section 44AB under which the aud	it has	been	conducted	16.			
	No.		,		,		energe des		and the second s
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of bu	isines	s exce	eding speci	fied limits	Manager 10		
9	a 1	If firm or Association of Persons, indicate names of pa	rtners	s/men	ibers and t	heir profit sharir	ig rat	ios. In case	
	C	of AOP, whether shares of members are indeterminate	or un	know	n ?				-
	Name	1 1 1 511.1.1.1.1.						Profit Shar	ing Katio
		The state of the s		. 1	- ·			(%)	
	Nil								
9	b 1	If there is any change in the partners or members or	in the	eir pr	ofit sharing	g ratio since the	last	date of the	No
	r	preceding year, the particulars of such change.							
-		of change Name of Partner/Member Type of	Old	profit	New	Remarks			International Party
	2000		shari		profit	7			- 1
			ratio	-7	Sharing		*		
		1.4.	,		Ratio				-
10	, 1	Nature of business or profession (if more than one busi	ness	or pro	fession is	carried on during	the	nicvious ve	ar, nature
		of every business or profession).	7		31.	t.	,	,	
-	Sector		Sub	Secto	r*			Cod	c
	Nil		-			-	many incompany		
10		If there is any change in the nature of business or profe	ssion	the r	particulars	of such change	-		No
-	Busine			Sector		or all the last	-	Cod	
	Nil	Cas	×	-				100	
11		Whether books of accounts are prescribed under section	1 44 A	A if	ves list of	books so preser	ibad	-	No
-	-	s prescribed		,	700, 1150 (7)	books so preser	ioca		140
11			whial	la tha	haalta af a				
11	B . 1	List of books of account maintained and the address at	willer	n the	oooks of ac	counts are kept.	(In c	ease books o	faccount
		are maintained in a computer system, mention the book	s or a	ccour	it generate	d by such compu	ter sy	ystem. If the	books of
	1 - 1	accounts are not kept at one location, please furnish the	adare	sses c	of locations	along with the d	etails	s of books of	accoun s
-	-	maintained at each location.) Same as 11(a) above					• '		
	Books	s maintained Address Line 1 Address	Line	2	City		State	e PinC	Code
	-				Distric	t ·			
11	ic	List of books of account and nature of relevant docume	nts e	xamir	ied. Same a	is 11(b) above		MATERIAL PROPERTY OF THE PARTY OF	
_		s Examined						-	
12	Wheth	ther the profit and loss account includes any profits and ga	ins as	ssessa	ble on pres	umptive basis if	Ver	indicate the	No
	amou	int and the relevant section (44AD, 44AE, 44AF, 44B, 4	4BB.	44BI	BA, 44BBI	3. Chapter XII-G	Fire	et Schadula	1
	tor any	y other relevant section).			,	of cumplet MI-G	. ru;	st Schedille	
	Section	on		-					
١.	Nil		- Andrewson -	-	-	-	-	IAm	ount
	3 a	Method of accounting employed in the previous year	Mei	reanti	le system	-	-1100		
1	3 b	Whether there has been any change in the method of ac the immediately preceding previous year	1	ting	ic system				-
1	3 e	If answer to (b) above is in the affirmative give details	of	els al	246				
			or su	ch ch	ange and	ine effect thereof	on t	he profit or	loss.
11		Whather any adjustment is required to be made to the		1-11:	Hicrea	Outprofit(Rs.)	Dec	crease in pro	tit(Rs) H
		and in the	nent	lo	(RATICH	יייייייייייייייייייייייייייייייייייייי	. 1300	i f'	V'n

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Lotal	The second second second second	or operation and the second	Magazine regions	NAME AND ADDRESS OF PERSONS	g-Maggara	COMMISSION OF SECURE	MATERIAL CONTRACTOR	-						
	Disclosur	e as per I	CDS.	Serge part of the second series and										
ICDS							Disclosi			-			Net Realis	uhla '
a	Method o	f valuatio	n of clo	osing stock o	employe	ed in the pr	evious y	car.			At	Cost or	ever is lowe	r
										164	jue,	efact th	verace on N	J.
b -	In case of	deviatio	n from	the method	of valu	ation pres	cribed un	der se	ection 1	45A, a	na the e	illect ti	icicoi on i	10
	the profit	or loss, p	lease fu	ırnish:										
Partic	culare								Increase	in pro	it(RS.)	Decr	ease in pro	H(R
Give	the follow	ing partie	culars o	f the capital	asset c	onverted in	ito stock-	·in-tra	de		,			
Int	escription	of capita	lasset					(b).	Date	of	(c) C			
(1)	·	or oup						acqui	sition		acquis	ition	which the	
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	unte not cr	edited to	the pro	fit and loss	account	being:-				-				
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	Description)11				-		1					-	
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			eans, ai	awbacks of	Teruna	ire admitte	u as uuc	by the	author	ities co				
	Description				11/2	Pr. s.					/	Amoun		
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d	Any other	item of	income	d^a	A 347			٠;						
-	Description	on	7.4	1/	. 4.3.	1356		11.11			F	Amount	t . ,	
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e	Capital re	ceipt, if a	ny 🔝		1.1			. 41						
	Description	m-												
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20 11	Nil ether during the	previous ye	ar the assesse	e received any	considera	tion for iss	ue of shares	which e	xeeeds the-i	an 1.40
Zy Wi	1 - Calo	charge as re	terred to in se	chon Julany	IUJ. II y Co	prease rais				
	Name of the	person from	n whom PAl	N of the person	n, if No. o	1 Shares 1	Amount -		1. 4.1.	arket
-	consideration	received for	issue of ava	ilable		.	consideration	n	value of	the
	shares	10001110		, ·	-	, r	eceived		shares .	
				*5:		•	-		-	,
Arn		amount is t	o be included	as income cl	argeable 1	inder the h	ead Income	from ot	ner sources	as No
A(a)	referred to in	clause (ix)	of sub-section	(2) of section	56? (b) If	yes, please	furnish the	followin	g details:	
1	SI No.	Nat	ure of Income	3			Amou	nt		
	5.00						- 1			
B(a)	TITL -Ale ar any	amount is t	o be included	as income cl	argeable i	inder the h	ead Income	from ot	ner sources	as No
D(a)	referred to in	clause (x) of	sub-section (2	2) of section 56	?(Yes/No)	(b) If yes,	please furnis	h the foll	owing detail	ls:
	SI No.	Na:	ure of Income	2			Amou	nt		
	Nil	17.4								
200	etails of any 2m	ount horrowe	ed on hundi or	any amount o	lue thereon	(including	g interest on	the amo	int borrowe	ed) No
13010	paid,otherwise t	han through	an account pa	vee cheque.(S	ection 69D)	• • • • •			
1-10	Name of P	AN of Ad	ress Address	City or Sta	te Pincod	Amount	Date of	Amount	Amount	Date of
1 1	the th	1		Town or			Borrowing		repaid	Repayment
		erson, if	e i Eine z	District		Johnstonea	1	including		Repayment
1 1		vailable		District				interest		
-	whom	vanable	1				-20	merest		
	amount									
	borrowed					,				•
	or repaid						1			1
	on hundi					1	1		:	1
	Nil								1	
AG		imary adjusti	nent to transfe	r price, as refe	rred to in s	ub-section ((1) of costinu	0205 1		
1	during the	previous year	·	i price, as reie	ired to in s	uo-section ((1) of section	192CE, I	as been mad	delNo
1			the following	details						1
-	SI Und									!
		se of sub-	•	Whether the money av	excess	yes, whet	her If no.	the amor	ant (in Exp	sected date
1		ion (1) of			ailable the		ess Rs.) of	inputed	interest of	repatriation
-	sect		adjustment .	with the assenterprise			has income	on such	excess of n	noney [
	1	nary	juannem .	required to	is be	en repatria	ted money	which h	as not	li
		istment is			Wisk.	thincy	the been rep	patriated	within	. 1
1		le?		repatriated to		scupe Killy	ie. The preso	cribed tin	ie	
	1			of sub-section	(Ekor RA	ACHI)				1
-				,	TER		ı		1	

	do If ve	r the assesseeing one erore t es, please furn	ish the I	ollowing	details			- C	Dataile	of	interest	Details	of int
and the state of	SI No.	Amount (in Rs.)	Earnings	before /	\mount	(in Rs.	.) or	ovnová	liture	brought	lexpendi	ture ca
	31110	of expend	iture by	interest,	tax, c								
		way of int	crest or	depreciat	ion and	nterest	or of si per (i) a	bove	section	(4) 0	f section	section	(4) of sec
		of similar								(, , ,		94B;	
		incurred		(EBITD	A) during v	vnich ex	ne ner	(ii)	Assess	ment	Amount	Assessn	ent Amo
	-				ous year t	bove.	as per	(,,,	Year		(in Rs.)	Year	(in F
			_	(in Rs.)	AND DESCRIPTION OF THE PARTY OF		-	manufacture to					
	Nil	the assessee	L	read into	an imparm	eeible av	oidance a	irrang	ement,	as refe	erred to it	section	96,
	Whether	the assessed he previous y	nas ente	cica into	s kent in al	sevance t	ill 31st M	arch,	2020).				
-	during th	s, please furn	ial tha f	allowing	details	· ·							
		s, please furn	Nature	of the inv	permissible	avoidano	e arrange	ement	Α	meun	t (in Rs.)	of tax b	enefit in
	SI No.		Nature	or the my	etilisatore.	ar orani.			pi	eviou	s year ar	ising, in	aggregat
									al	I the p	parties to	the arran	gement
1	- 111			-									
-	Nil	ars of each los	n or der	osit in an	amount ex	ceeding t	he limit s	pecifi	ed in se	ction :	269SS tak	en or acc	epted du
	Particula	ious year :-	in or dep	JOSIT III att	· · · · · · · · · · · · · · · · · · ·			•					
_	-	Name of the	Addre	ee of	Permanent	Amoun	Whethe	Maxi	num		hether		case
	S.No	lender o	rithe le		Account	of loan	the	amou	nt	lo	an or depo	sit loan	or dep
		depositor .	deposi		Number(if	or	loan or	outsta	nding	in w	is tak	en was	taken
		depositor	depos.	, ,	available	deposit	deposit	the a	ccount	at or	accep	ted acce	
			0.		The state of the s	taken	was	any ti	me düri	ng [by	chec		ue or b
					assessee)	or ·	squared	the	previo	us or	bank dr	att draft	, whether
-			3.4			accepte	dup	year		or			was ta
			1 1		lender or		during				ectronic		eccepted
			7.		the		the				earing		count pa
			2 -1		depositor		previous				stem.	chequ	
			1		· .		year	-	٠.		_	-a accor	
			1	1						ba	nk accour	it. bank	dra!t.
	the prev	ars of each sprious year:-			of the pers				d in sect	When			epted dur
	S.No.	Name person	from	whom	specified	sum is	Account	of		speci		1	ied sum v
							Number ((if spe	cified	was	taken t	1 -	
		lyhom s		1			available		n taken				que or ba
		whom s										- 1 -	
		whom s			-		with th	ic or		chequ	ie or ban	k draft,	•
		whom s					with thusses)		epted				whether
		whom s						of acc	epted		or us	e same	whether t was tak
		whom s					assessee)	of acc	epted	draft of	or us	e same e or ac	whether t was take cepted
		whom s					assessee) (the perso	of acc	epted	draft of cleari	or us electroni ng system	e same e or ac n an ace	whether to was take cepted count pay
		whom s					assessee) (the perso from who specified	of acc	epted	draft of cleari	or us electroni ng system gh a bank	e same e or ac n an ace k cheque	whether to was take cepted count payer or
		whom s					assessee) (the perso from who specified	of acc on m	epted	draft of cleari throu	or us electroni ng system gh a bank	e same e or ac n an ace	whether it was take cepted count pay or it pay
	Nil	whom s	ceived			, , , , , , , , , , , , , , , , , , ,	assessee) of the person from whom specified sum received	of acconn m is		draft of cleari throu accou	or us electroni ng system gh a band int	e same e or ac an ace k cheque aceour bank d	whether to was take cepted count pay or at pay raft.
icu	ilars at (a)	whom s sum is re	not be gi	ven in the	case of a Go	, , , , , , , , , , , , , , , , , , ,	assessee) of the person from whom specified sum received	of acconn m is		draft of cleari throu accou	or us electroni ng system gh a band int	e same e or ac an ace k cheque aceour bank d	whether to was take cepted count pay or at pay raft.
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Ce	ulars at (a) entral, Sta	whom s sum is re and (b) need it e or Provincialars of each re	not be giral Act.)	an amoun	t exceeding	overnmen the limit	the person from whom specified sum received	of acconnin	nking co	draft of cleari throu accou	or us electroni ng system gh a band nt	e same or ac	whether is was take cepted count payer or it payeraft.
Ce	ntral, Sta Particul a day o during) and (b) need it te or Provincial lars of each rein respect of the previous y	not be giral Act.) ceipt in a single	an amoun transaction	t exceeding	overnmen the limit	assessee) of the perso from who specified sum received at company specified	of according acc	nking ection 26	draft of cleari throu accou	or us electroning system gh a bandant	e same or ac or ac on an ace k cheque accour bank d poration ue from	whether is was take cepted count payer or it payeraft.
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Ce	ntral, Sta Particul a day o during) and (b) need it te or Provincial lars of each respect of the previous y through a ban Name	not be gir al Act.) ceipt in a single year, who	an amoun transaction ere such ro	t exceeding	the limit beet of tra ierwise the	assessee) of the person whom specified sum received at company specified ansactions and by a c	of according acc	nking contains 26 ng to or bank	draft of cleari throu accou	or us electroning system gh a band ant aggregation or occar or use of the occar or	e same or ac	whether is was take cepted count payer or it payeraft.
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Ce	nlars at (a) entral, Sta Particul a day o during system) and (b) need it te or Provincial lars of each respect of the previous y through a ban Name	not be gir al Act.) ceipt in a single year, who	an amoun transaction ere such ro	t exceeding on or in resp eccipt is oth	the limit pect of tra- perwise the	assessee) of the person who is specified sum received at company and by a company are count Number (in the person of the person	y, a ba in secondary tran	nking contains 26 ng to or bank	draft of cleari throu accou	or us electroning system gh a band ant aggregation or occar or use of the occar or	e same or ac	whether is was take cepted count payer or it payeraft. establish a person in a person in elearing count person in elearing control of the country of the co
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prev	ious year	-;-		Address of	the Payer	Perma		Account A	nount of r	eccipt
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						the as:	sessee) of the	Payer		
> 1*1							'C - lin aa	ation 26097	in nugra	gota ta u parago
Nil	ticulars o	f each payr	nent made	in an amou	nt exceeding	the limit sp	becilied in sc	to one even	, in aggre	gate to a person
lin a	day or i	n respect o	f a single	transaction of	or in respect	of transact	ions relating	gh a bank ac	count dur	ion to a person ing the previou
oth	erwise th	an by a che	que or ban	ık draft or us	e of electron	ne clearing	system through	,		ing the previou
yea						Permane		f Amount		ate Of Payment
S.N	No.	Name o	the A	ddress of the	; rayer .	Account		Payment		8 *
-		Payer				Number				
	•	*				available				
		-					the			
						assessee				
1						the Paye	F.			
Ni	1				ling the	limit eneci	fied in section	n 269ST, in	aggregate	e to a person in
Pa	articulars	of each pa	yment in a	in amount ex	ceeding the	ransactions	relating to o	ne event or	occasion t	e to a person in o a person, mad he previous ye
da	ay or in re	espect of a	single tran	isaction of in	unt navee ch	neque or an	account paye	e bank draf	t, during t	he previous ye
by	y a chequ	e or bank o	ratt, not b	Address	of the Payee	Pem	nament -	. Account	Amount of	f Payment
- S	.No. Na	me of the P	ayee	Address	or the ray	Nun	ber (if avail	able with	•	
						the	issessee) of t	ne Payee		
	311		,*						-	
C	Particula Particula	rs at (ba), (l	ob), (bc) ar	id (bd) need	not be given	in the case of	of receipt by o	r payment to	a Govern	iment company
b	oanking C	Company, a	post office	savings bank	k, a cooperati	ve bank or i	ated 3rd July.	2017)"		
	or in the c	ase of perso	ns referre	of loop or d	enosit or an	v specified	ated 3rd July,	i amount ex	cecding t	he limit specif
1	Particula	rs of each r	epayment	be provious	vear :-	y specifica			, 0	
-		1 2691 mad	e during t	he previous	Permanent A	mount Max	imum	Whether tl	ne In cas	e the repaym
	S.No.	payee	pay		Account	of the amo	ount	repayment -		ade by cheque
		payee	- 11/43		Number(if r	epaymentis	tanding in			Iraft, whether
	-		. 13.7	100	available	Table 1	account at	•		was repaid by
					with the	1 -	time during			nt payee cheque
	12				assessee)of	the	N. Carlotte	of electron	se an acc	count payee ba
					the payce	yea	Γ	clearing	ne dran.	
,*.,		1						system		
		1					•	through	a	
								bank accou	nt.	
		1								
	233	1-				•				enecified in sec
	Nil Partice	lars of repa	vment of la	oan er deposi	t or any spec	ified advanc	e in an amour	nt exceeding	the limit s	specifica in sec
d	10	lars of repar	yment of la	oan or deposi in by a cheq	t or any spec ue or bank d	ified advanc	e in an amour	nt exceeding clearing sys	the limit s tem throu	gh a bank acco
d	Particu 269T	the previou	nerwise tha	an by a cheq	ue or bank d	lraft or use	of electronic	clearing sys	tem throu	gh a bank acco
d	Particu 269T i	the previous	nerwise that us year:— he dender	an by a cheq	ue or bank d	or Permano	ent Account	Number (it Amoun	gh a bank acco
-	Particu 269T s during S.No	the previous	nerwise that us year:— he lender	, Address of	the lender, or person fro	or Permano	ent Account	Number (seessee) of the	if Amoun	gh a bank account at of repayment or deposit
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31	Particu 269T during S.No	received oth the previou Name of to or depositor from whon advance is r	nerwise that year:— the lender or person specified received	Address of depositor of whom speris received	ue or bank d I the lender, or person fro ecified advan	or Permand available lender, from w received	ent Account è with the as or deposito thom specifie	Number (sessee)of the or person of advance	if Amound of load any streetive by a draft of clearing bank a previous	gh a bank account of repayment or deposite pecified advantaged otherwise cheque or the use of electric g system throuse count during us year
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And the second s	Particu 269T during S.No Nil Part 269	the previous the previous Name of the previous from whom advance is a siculars of restricted to the previous year:—	nerwise that is year:— the lender or person specified received	Address of depositor of whom species received	the lender, or person froeified advant	or Permand available lender, from we received	ent Account e with the as or deposito hom specifie 1	Number (sessee)of the r or person d advance	if Amount of load on any s receive by a draft of clearing bank a previous	gh a bank account of repayment of deposite depos
And the second s	Particu 269T during S.No Nil Part 269	iculars of revious year:— to Name of the previous whom advance is revious year:— to Name of the previous year:— the previous year:	payment of the lend	Address of depositor of whom species received floan or depositor of the de	the lender, or person froecified advant	or Permand available lender, from wreceived advantation are account.	ent Account e with the as or deposito hom specifie I nee in an amount payce cheque	Number (seessee) of the research of advance or account Number (seessee) of the research of t	if Amount of load on any s receive by a draft o clearin bank a previous g the limit at payee batter of load of	and a bank account of repayment of deposition and otherwise cheque or learning as year. Specified in second during as year.
And the second s	Particu 269T during S.No	iculars of ret Treceived by vious year:— Name of the previous whom advance is retained by vious year:— No Name of or deposition who	payment of the lend	Address of depositor of whom species received floan or depositor of de	the lender, or person froeified advantal	or Permand available lender, from wreceived advantation are account.	ent Account e with the as or deposite hom specifie t payce cheque hent Account le with the a	Number (ssessee)of the ror person of advance or account Number (ssessee)of the ror person of the ror person or per	if Amount of load on any s received by a draft of clearing bank a previous generation of load on any s	gh a bank account of repayment of deposite depos

	7										ank accou	nt during the ar
	Nil	lore	t (c) (d) a	nd (e) nee	d not be g	iven in the	case of a re	epayment o	of any loan	or deposit	or any spec	cified advance Central, State
lote: (Pa	accei	nted f	from Gove	rnment, G	Governmer	nt company	, banking o	company o	r a corpora	ition establ	ished by a	Central, State
iken oi _{E Provir}	icial	Act)				16			na manner	to extent :	vailable	-
2 1	Deta	ils of	brought fo	orward los	s or depre	eciation allo	wance, in	Amount	Amount	Order U/ R	emarks	
- "-	S.No		Asses	ssment Ye	ar Nature	of loss/allo	wance	as	as	S and	cinario	
-	-								assessed	1		
									-			
٠	Nil .		a abanga ir	charehal	ding of the	e company l	ias taken p	lace in the	previous ye	ear due to w	hich No	
2 b	the	losse	a change ii s incurred	prior to th	ne previou	s year cann	ot be allow	ved to be c	arried forw	vard in term	ns of	
-												No
2 c	Wh	ether	the assesse	ee has incu	urred any	speculation	loss referre	ed to in sec	tion 73 dur	ing the pre	vious year.	110
	If y	es, plo	ease furnish	the		* * * *						
	det	ails bo	elow			loss referr	ad to in se	ction 73A	in respect	of any spec	rified busin	iess No
2 d	Wh	ether	the assess	see has inc	curred any	1088 101011	ed to in se	etton yart			•	
	dui	ing th	ne previous ease furnisl	details								
												aga No
32 c	In	case o	of a compar	ny, please s	state that w	hether the c	company is	deemed to	be carrying	on a specul	ation busin	less in
	25	refer	red in expla	nation to	section 73	The second	- /	·				
-						ation loss if		•				
2215.00	tion	wice	d during the	eductions.	if any adn	nissible und	er Chapter	VIA or Cha	pter III (See	ction 10A, S	Section 10A	A) No
S.N	_	Section			Amount							
Nil				. (4)		4.5		41	sions of Cl	anter YVII	B or Chan	ter No
34 a	W	heth	er the asses	see is requ	ired to de	duct or colle	ect tax as pe	er the provi	sions of Ci	iapici Avii	· D of Chap	ici i to
			BB, if yes p		Ish Natura of	Total	Total	Total	Amount	Total	Amount	Amount of
	S	.No			Nature of payment	amount of		amount		amount		tax
		1	deduction and		payment	payment	on which		deducted	on which	deducted	deducted
			collection			or receipt				tax was		or
1			Account				required	deducted	collected	deducted	collected	collected
-			Number			nature	to be		out of (6)	or collected	on (8)	not deposited
			(TAN)			specified in column	deducted	at		at less		to the
		*.				(3)	collected			than		credit of
	-						out of (4)			specified		the Central
	-:	•						(5)		rate out of		Government
		•					•	• • •		(7)		out of (6)!
								•			1	and (8)
-	1	Nil			sirad to fur	mish the state	ement of tax	deducted o	or tax collec	ted If ves 1	dease furnis	shlVes
34 1	٠. ا		her the asse etails:	ssee is requ	unea to fui	mish the state	cincin of tax	deducted	or tax conce	tea. 11 yes,	rease raini.	, ;
1 1		S.No		deduction	Type D	ue date	for Date	of Whetl	ner the state	ement of II	not, pl	lease .
		0	and	collection	of fi	ırnishing				collected fi		of ,
			Accoun	nt Number	Form		if furnis			ion about d		and the same of th
1			(TAN)					ali		nsactions tr		
								report		ed to be w		not
		Nil			1			report		10	ported.	
34	C		ether the ass	sessee is lia		interest unde				(7).If yes, pl	case furnisl	h No
	-	S.N	0	1	1		and Amou		Amount	Dat	es of payme	ent
					collec		ount interes					
-					Numb	er (TAN)	section	1 A)/206C(7)				
				٠٠.			is paya					
		Nil					1	C				-
3	5 a		the case of a	trading co		quantitative	details of p	riniemal iter	ms of goods	traded		
	-	3.1	No Item	name	Unit		RUDG	mng • Pu	rchas- Sale:	Closin	2 stock	Shortage

7	1						previous pyear	/ear			
				ut nov		The state of the latest st		Charles Service Contract			potent -
Vil	ase of a manuf		agen giv	e quanti	tative d	etails of the	principal ite	ems of rav	v material	s, finished	1 pro
In the ca	ase of a manuf	acturing cor	icerii, giv	e quant						-	-
and by-	products:-									*Percent	-
Raw m	aterials :	Unit	Opening	Furchase	es .	Consump	sti-Sales	Closing stock	of		exc
S.No	Item Name		stock	during	- th	e on duri	ng during the	Stock	finished	•	ifa
			-	previous	s year	the	previous	2	products	*	
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1 1	-					year	130				
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	ed products:	111	1000	ming Pu	rchases	Quantity	Sales du	6.7	Closing s	tock	She
S.No	Item Nam	e Uni	stoc		ring	manufactur	previous y	ear	_		exc
			Stoc	the	e l	ed. during	g				if
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N									-		and the second second
Nil By p	products:						Sales du	ring the	Closing s	tock	Sh
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Nil	se of a domesti	ic company	details of	tax on d	istribute	ed profits un	der section 1	15-O in t	he follow	ing forms	:-
n the car	se of a domesti No (a) Total	amount (h)	Amoun	t of (c	c) An	iouni ori	u) Tour				THE PROPERTY OF STREET
5.1	of dis	tributed redu			eduction	as r	oaid thereon	Amo	ount	Dates	
	101						Jaiq mereen				
	profits	refe	rred to	in re	eferred	to in	Jaiq mereen			payme	ent
	profits	refe	rred to	o in re O(1A) s	eferred ection		Sarq mercen			payme	ent
		refe	rred to	o in re O(1A) s	eferred	to in	, and thereon			payme	ent
Ni		refe sect (i)	rred to	o in re O(1A) s	eferred ection ii)	to in					
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THE WAY	Act. 190	i and Wealth to	18 ACI, 19	57 along	with details	01 (01	evant procee	dings		Name and Address of the Owner, and t	CONTRACTOR OF THE PARTY OF THE	
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		partment	- J [furnishing		furnishing,		contains		list of the	detail
11.		porting Entity		1.			furnished		information	about	transactions	which
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ñ	1 1								transactions	which	-	
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	Nil				- start and a start and a start and a			-	a to Complete	lu vario	as referred	No
di anguara	(a)W	hether the asses	see or its p	parent ent	ity or alterna	ite rep	orting entity	is habi	e to turnish	ne report	asterencu	14.0
	to in	sub-section (2)	of section	286			,					
1	SI	Whether repo	ort has No	une of par	rent entity	Nam			Date of fu	rnishing		
1	No.	been furnish	ed by			repor	rting entity	/ (if	of report			
	ING.	the assessee				appli	cable)					
		parent entity								٠.		
												٠.
	1.	alternate re	porting					-			-	
1		entity										
1 -	Nil			atad data	of furnishin	a the r	enort				-	
A(c	c) If N	ot due, please of ak-up of total e	enter expe	Cled date	or runnsting	lorn	ot registered	under	the GST:(TI	is Claus	e is kept in	abeyar
44	Bre	ak-up of total e	xpenditure	e or entiti	es registered	1 01 11	or registered	,			. •	
											[F 1'4	
	1	31st March, 202	20)		- C	dian na	aistared und	TZO T			1 Expenditu	16
1	1511	Total amour	t Expendi	iture in res	spect of enti	ties re	gistered unde	er GST	Total pay	ment to	Expenditu	
-	SI	Total amour of Expenditur	t Expendi	to goods	Relating	to	Relating to	other	Total pay	ment to	relating to	entit
	SI	Total amour	t Expendice Relating	to goods services	Relating entities	to	Relating to	other	Total pay	ment to	relating to	entit
	SI No.	Total amour of Expenditur	t Expendi	to goods services	Relating entities under	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No.	Total amour of Expenditur incurred durin	t Expendice Relating	to goods services	Relating entities under compositio	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No.	Total amour of Expenditur incurred durin	Relating or exempt	to goods services	Relating entities under	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No	Total amour of Expenditur incurred durin the year	Relating or exempt	to goods services	Relating entities under compositio	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No.	Total amour of Expenditur incurred durin the year	Relating or exempt	to goods services	Relating entities under compositio	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No	Total amour of Expenditur incurred durin the year	Relating or exempt	to goods services	Relating entities under compositio	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No	Total amour of Expenditur incurred durin the year	Relating or exempt	to goods services	Relating entities under compositio	to falling	Relating to	other	Total pay	ment to	relating to	entit
	SI No	Total amour of Expenditur incurred durin the year	Relating or exempt	to goods services	Relating entities under compositio scheme	to falling	Relating to	other	Total pay	entities	relating to not registe GST	entit
Place	SI No Nil	Total amour of Expenditur incurred durin the year	Relating or exempt	to goods services	Relating entities under compositio scheme	to falling n	Relating to	other	Total pay registered of	entities	relating to not registe GST	o entit
Place	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme	to falling n ership	Relating to registered e	other	ALOR S	entities (relating to not registe GST	o entitioned un
Place	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme	to falling n ership	Relating to	other	ALOR S	entities (relating to not registe GST	o entitioned un
	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme	to falling n ership Firm l	Relating to registered e	other	ALORS 404767	entities	relating to not registe GST	o entitived un
	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALON 404767 r) 00056340 IST FLO	CHAPAN COR, PAI	relating to not registe GST	CHI
	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALOR S 404767 r) 00056340 IST FLO	CHAPAN COR, PAI FICE PA	PRASID	CHI
	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALOR S 404767 r) 00056340 IST FLO	CHAPAN COR, PAI FICE PA	PRISOD RAD RAD RAD RAD RAD RAD RAD R	CHI
	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALOR S 404767 r) 00056340 IST FLO	CHAPAN COR, PAI FICE PA	PRASAD RADORA RADORA	CHI
	SI No.	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALOR S 404767 r) 00056340 IST FLO	CHAPAN COR, PAI FICE PA	PRASAD RADORA RADORA	CHI
Date	Nii Nii	Total amour of Expenditur incurred durin the year RANCIII 10/10/2015	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALOR S 404767 r) 00056340 IST FLO	CHAPAN COR, PAI FICE PA	PRASAD RADORA RADORA	CHI
Date	Nii Nii	Total amour of Expenditur incurred durin the year	t Expendic Relating or exempt GST	to goods services	Relating entities under compositio scheme Name Memb	to falling n ership Firm l	Relating to registered e	other	ALOR S 404767 r) 00056340 IST FLO	CHAPAN COR, PAI FICE PA	PRASAD RADORA RADORA	CHI

Addition Details(From Point No. 18)													
					tment	on account	Total Amount						
Block of Assets		Purchase		use				MODVA	T		Exchange	Subsidy	
				,			-			4	Rate	Grant	
					-			-	-		Change		

Description of Block of Assets

SLNo. Date of Sale etc. Amount

This form has been digitally signed by ALOK SHARAN PRASAD having PAN AUGPP54/1K from IP Address 117.215.11.118 on 2019-10-31 20:11:26.0

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Technologies Limited,C=IN

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019 PRAYAS DEVELOPER

PARTICULARS	AMOUNT PARENDING ON 31ST MAR	CH 2010
TO PURCHASE A/C MATERIAL PURCHASES OPENING WIP TO DIRECT EXPENSES DEVELOPMENT EXPENSES FRIEGHT EXPENSES LABOUR EXPENSES TO GROSS PROFIT	60,32,498.00 1,15,57,950.00 BY SALES A/C SALE OF FLAT BY INVENTORY WIP 27,01,340.00 2,85,970.00 9,75,000.00 32,33,005.00	1,34,74,258.00 1,13,11,505.00
	2,47,85,763.00 TOTAL	2,47,85,763.00

For PRAYAS DEVELOPER

Date: 10/10/2019

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD (PARTNER)

M. NO.: 404767 FRN: 0005634C

PRAYAS DEVELOPER PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019

PARTICULARS	AMOUNT PA	RTICULARS	AMOUNT
TO INDIRECT EXPENSES AUDIT FEE ELECCTRICAL AND FUEL EXPENSES GENERAL EXPENSES INTEREST ON CAPITAL MISCELLANEOUS EXENSES OFFICE EXPENSES PRINTING & STATIONERY REMUNERATION SALARY SECURITY GUARD SITE SECURITY EXPENSES TELEPHONE & POSTAGE TRAVELLING EXPENSES TO NET PROFIT	17,700.00 4,26,500.00 32,750.00 48,000.00 18,495.00 1,76,570.00 65,780.00 12,00,000.00 4,95,000.00 1,84,080.00 1,95,700.00 60,950.00 2,05,980.00 1,05,500.00	GROSS PROFIT	32,33,005.00
	32,33,005.00		32,33,005.00

For PRAYAS DEVELOPER

Date: 10/10/2019

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

alok sharan prasad

(PARTNER) M. NO. : 404767

FRN: 0005634C

PRAYAS DEVELOPER BALANCE SHEET AS AT 31ST MARCH, 2019

2 (2000)	AMOUNT	ASSETS	
ABILITIES	7	MODELO	AMOUNT
CAPITAL DRAWINGS DRAWINGS RAKESH RANA RAKESH RANA SARSWATI INFRA ENTERPRISES PVT. LTD. NET PROFIT UNSECURED LOANS UNSECURED LOAN	2,00,000.00	WIP <u>CASH AND BANK</u> BANK A/C NO. 1519 CASH IN HAND <u>OTHER CURRENT ASSETS</u>	1,13,11,505.00 75,505.00 20,500.00 31,08,469.00
OTHER CURRENT LIABILITIES ADVANCE FROM CUSTOMER AUDIT FEE PAYABLE REMUNERATION PAYABLE SUNDRY CREDITORS	54,78,800.00 17,700.00 1,00,000.00 77,33,979.00		
TOTAL	1,45,15,979.00	TOTAL	1,45,15,979.00

For PRAYAS DEVELOPER

Date: 10/10/2019

In terms of our attached report of even date

For OJHA AND ASSOCIATES CHARTERED ACCOUNTANTS

ALOK SHARAN PRASAD

M. NO.: 404767

FRN: 0005634C