

#### Government of India Form GST REG-06

[See Rule 10(1)]

#### Registration Certificate

Registration Number: 20AYSPS3958H1ZX

1.	Legal Name		MANOJ KU	MAR		
2.	Trade Name, if any		RADIANT H	OMES		
3.	Constitution of Business		Proprietorship	)		
4.	Address of Principal Place Business		C-3, AJMERI GURUDWAI	TOWER, MA RA, Ranchi, Jh	IN ROAD, arkhand, 834	MALLHATOLI, NEAR
5.	Date of Liability		01/07/2017			
6.	Period of Validity	1	From	01/07/2017	То	NA
2. Trade Name, if any RADIANT HOMES 3. Constitution of Business Proprietorship 4. Address of Principal Place of Business GURUDWARA, Ranchi, Jha 5. Date of Liability 01/07/2017	1					
8.	Particulars of Approving A	uthority				
Signa	••••					
Signa	ture					
		1				
Name						
Desig	nation					
Jurisd	lictional Office					
9. Da	te of issue of Certificate	26/09/2017	AND DE			
Note:	The registration certificate is re	equired to be I	prominently d	isplayed at all	places of bu	siness in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



GSTIN

20AYSPS3958H1ZX

Legal Name

MANOJ KUMAR

Trade Name, if any

RADIANT HOMES

#### **Details of Additional Places of Business**

Total Number of Additional Places of Business in the State

(



GSTIN

20AYSPS3958H1ZX

Legal Name

MANOJ KUMAR

Trade Name, if any

RADIANT HOMES

## Details of Proprietor

Name

Designation/Status

Resident of State

MANOJ KUMAR

PROPRIETOR

Jharkhand

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Na	me						PAN		
	M.	ANOJ KUMAR						AYSPS39	958H	
THE	Fla	t/Door/Block No		Name Of Pre	mises/Buildir	ng/Village		Form No. wh	nich	
NAND	TH	HIRD BYE LANE,		JC ROAD		topi macana 1927		has been electronically	ITR-3	
TRO	Ro	ad/Street/Post Offic	e	Area/Locality	5.55			transmitted		
FORMA ELEC ISMISSI	BU	RDHWAN COMPO	OUND	LALPUR	00 TAGAL AND 1 TAGAL TAG	100 100 100 100 100 100 100 100 100 100		Status Individual		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	То	wn/City/District		State		Pin/Z	ipCode	Aadhaar Number/Enrollment II		
RSONA		NCHI		JHARKHANI	JHARKHAND 834001				XX 8911	
PE	Des	Designation of AO(Ward/Circle) ITO WARD W2(1), RANCHI Ori							evised ORIGINAL	
	E-f	iling Acknowledge	ment Numbe	r 3301111811012	217		Date(D	D/MM/YYYY	10-12-2017	
	1.	Gross total income						1	1328571	
	2	Deductions under C	Chapter-VI-A					2	150000	
COME	3	Total Income	3	1178570						
	3a	a Current Year loss, if any							0	
INCC NC	4	Net tax payable						4	183928	
COMPUTATION OF INCOME AND TAX THEREON	5	Interest payable						5	1919	
	6	Total tax and intere	st payable					6	185847	
TATIO	7	Taxes Paid	a Adva	nce Tax	7a		40000			
AND T		Tunes i and	b TDS		7b		66182			
AN			c TCS		7c	La company	79680			
				Assessment Tax	7d		0			
			e Total	Taxes Paid (7a+7b+7c	: +7d)			7e	185862	
	8	Tax Payable (6-7	e)					8	0	
	9	Refund (7e-6)						9	20	
	10	Exempt Income		Agriculture Others				10		
		11-14-1111	hii Marior	VIDAAD		in t	he capac	ity of		
This retu	rn has l	been digitally signed	by MANOJ	KUMAR		In t	ie capac			
having I	PAN	AYSPS3958H f	rom IP Address	s 117.205.154.230 C	n 10-12-2017	at RAN	CHI			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Dsc SI No & issuer

14718212CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

M/S RADIANT HOMES
Prop. - MANOJ KUMAR
C - 3, Ilird FLOOR, AJMERI TOWER
TIWARI, TANK ROAD, MAIN ROAD , RANCHI

#### Balance Sheet as at 31,03,2017

Capital & Liabilities:		Amount Rs.	Assets:		Amount Rs.
Capital:	¥ 547 022 25		Fixed Assets:		
Owner's Capital Add: Net Profit	1,517,933.35 1,243,865.45		Plant & Machinery Balance b/f	dalara (allacara Talia)	
Less: Withdrawais	444.910.00	2,316,888,80	Add: Addition	456,663.00	
		2,510,000100	Less: Depreciation @15%	68,499.00	388,164.00
Loans & Advances :			CCTV		
			Balance b/f	61,412.00	
Advances from parties		6,331,000.00	Add: Addition	01,712.00	
Car Loan		2,179,444.00	Less: Depreciation @15%	9,212.00	52,200.00
			Computer & Laptop		
			Balance b/f Add: Addition	15,899.00	
			Less: Depreciation @60%	0.500.00	
Current Liabilities & Provisions:			coss. Depreciation @00%	9,539.00	6,360.00
			Furniture & Fixture		
Sundry Creditors		678,266.00	Balance b/f	38,284.00	
			Add: Addition		
			Less: Depreciation @10% _	3,828.00	34,456.00
			Car		
			Balance b/f	5,020,000.00	
			Add: Addition		
			Less: Depreciation @15%	376,500.00	4,643,500.00
			Current Assets:		
			Sundry Debtors		222,440.00
			Closing Stock		3,180,212.64
			Bank bal with HDFC		2,194,793.99
			Bank bal with ICICI		757,945.00
			Cash		25,527.17
	1:	1,505,598.80			11,505,598.80

Date: 30/10/2017 Place: Dhanbad

For M/s Radiant Homes

Manoj Kumar (Proprietor)

As per separate report of even dated For M R A & CO Chartered Accountants

Anup Saw (Partner) MRN-417751 FRN-020458C

M/S RADIANT HOMES
Prop. - MANOJ KUMAR
C - 3, Ilird FLOOR, AJMERI TOWER
TIWARI, TANK ROAD, MAIN ROAD, RANCHI

#### Profit & Loss Account for the year ended on 31.03.2017

Particulars To Opening Stock: Raw Materials Work in progress To Purchase of Raw Materials To Fabrication Works To Wages to Labours To Gross Profit c/d	Amount Rs.  567,846.02 4,621,635,65 7,902,346.56 585,754.00 9,179,707.00 4,415,443.42	Particulars By Advance for Construction By Closing Stock: Raw Materials Work in progress	Amount Rs. 24,092,520.00 289,110.24 2,891,102.40
STAND FORCES ANAMA	27,272,732,64		27,272,732.64
To Plumbing Works To Electricity To Bank Interest & Charges To Salaries to Staff To Rent for Landlord To Legal Expenses To Site Expenses To Conveyance To Fuel Charges To Staff Welfare To Tour & Travels To Repair & Maintenace To Advertisement & Marketing To Mobile & Telephone	214,250.00 95,964.00 1,735.55 647,002.00 102,000.00 86,135.00 729,060.00 102,027.00 82,132.00 40,730.00 89,245.00 56,521.00 56,521.00 36,809.00	By Gross Profit b/d	4,415,443.42
To Printing & Stationery	30,585.00		
To Miscellaneous Expenses	331,260.00		
To Depretiation	467,578.00		
To Net Profit	1,243,865.45		
-	4,415,443.00		4,415,443.00

Date: 30/10/2017 Place: Dhanbad

For M/s Radiant Homes

Manoj Kumar (Proprietor)

As per separate report of even dated For MRA&CO Chartered Accountants

Anup Saw (Partner) MRN-417751 FRN-020458C

NAME

RESIDENT ADDRESS

MANOJ KUMAR 3RD BYE LANE

J.C. ROAD, BURDWAN COMPOUND

LALPUR, Ranchi - 834001

DATE OF BIRTH

10/01/1965

FATHERS NAME

SHIVA NARAYAN SINGH

STATUS ASSESMENT YEAR

Individual 2017-18

PREVIOUS YEAR

2016-17

PAN NO.

AYSPS3958H

WARD / CIRCLE / RANGE:-

### COMPUTATION OF TOTAL INCOME & TAX LIABILITY

Income From Business &     Profession:-	Income from Radiant Homes A/c		Amount Rs. 1243866.00
2.Income from House	Rent received	60700.00	
Property	Less: 30% of NAV	18210.00	
		42490.00	
	Less : Interest Paid u/s 24(	0.00	42490.00
3. Income from Other Sources:	Income from Bank Interest & Other Misc. Income		42215.00
	Gross Total Income Rs.		1328571.00
	Less: Deduction u/s 80C		
	LIC Premium Paid	217785.00	
	SBI Life Insurance Premium		150000.00
	Total Taxable Income		1178571.00
	Total Tax Payable on Rs. (R/o)	1178570.00	178571.00
	Less: Tax Payable on Agricultural Income		0.00
	Income Tax Payable		178571.00
	Add: Education Cess & HEC @ 3%		5357.13
	Add: Interest u/s 234A		0.00
	Add : Default Payment for Advance Tax u/		0.00
	Add: Deferment of Advance Tax u/s 2340		1919.00
	Total Amount payable		185847.13
	Self Assessment Tax Paid/TDS/TCS		185862.00
	Balance Tax Payable	_	-14.87

## Audit 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. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of MANOJ KUMAR Third Bye Lane, JC Road, Burdhwan Compoun d, Lalpur, Ranchi, JHARKHAND, 834001 AYSPS3958H,
- 2. We 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 C-3, IIIrd Floor, Ajmeri Tower, Tank Road, Main Road, Ranchi, and 0 branches.
- 3. (a)  $\underline{\mathbf{We}}$  report the following observations/comments/discrepancies/inconsistencies; if any: NO STATUTORY REGISTRATIONS OBTAINED AS IT WAS REQUIRED UNDER OTHER LAWS
  - (b) Subject to above,-
  - (A)  $\underline{\mathbf{We}}$  have obtained all the information and explanations which, to the best of  $\underline{\mathbf{Our}}$  knowledge and belief, were necessary
  - (B) ln Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
  - (C) In Our opinion and to the best of Our information and according to the explanations given to Us 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, 2017; and
    - (ii) in the case of the <u>Profit and loss account</u> of the <u>Profit</u> 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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type	Observations/Qualifications	
Place DHANBAD 30/10/2017	Membership Number FRN (Firm Registration Number)	ANUP SAW 417751 020458C NEAR SAHU DHARAMSALA, KOIRI B ANDH,JHARIA, DHANBAD, JHARKHA ND, 828111

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

2	Nam	ne of the assess	ee		MAN	OJ KUMA	n		
1-	Addi	ress							Closes la parti
-					LALP	PIIR RANC	NE, JC ROA	D, BURDH HAND, 8340	WAN COMPO
3	Perm	nanent Account	Number (PAN)			S3958H	III, JIIAKK	HAND, 8340	)01
4	Whet	ther the assess	ee is liable to pay indirect	tax like excis	0 V	-			
	duty,	service tax, s	ales tax, customs duty etc	if yes place					
	Turnis	sh the registra	tion number or any other	r identification	n				
	numb	per allotted for	the same						
	SI	Туре			Re	egistration N	Jumbon		
	No.		anno o socioli con e sitt			Biotration 1	duilioe1		
	1	Sales VAT/Ta	x JHARKHAND		NO	OT OBTAIN	ED		
-	2	Service Tax			NO	OT OBTAIN	ED	the cities	district the second
5	Status				Individ				
6		ous year from			2016-04	I-01 to 2017-	03-31		
7		sment Year			2017-19	2	6		
8	Indica	te the relevant	clause of section 44AB un	der which the	audit has	s been cond	ucted		
	31	Relevant claus	se of section 44AB under v	which the audit	has bee	n conducted	1		
	No.								
	1	Clause 44AB(a	)-Total sales/turnover/gross	receipts in bus	iness exc	eeding Re 1	OFORO		
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	Nil								%)
)	b If	there is any o	change in the partners or the particulars of such char	nembers or in	their pr	ofit sharing	ratio since	the last da	te of the
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	3 c	ine iiii	iculately p	preceding pre	vious year	ır.		and the contract of the contra	inpio	yeu vis-a	i-vis the	method	d employed in Ne
1		ticulars	er to (b) at	ove is in the	affirmati	ve, give d	letails of	such ch	ange	and the	effect +l	nerosf	n the profit or los
13	3 d	What	1:						Ir	crease in	profit	Per)	n the profit or los
13	Ju	whethe	r any adju	stment is rec	juired to	be made t	to the pro	ofits or	loss f	or comp	hina .	KS.) I	Decrease in profit provisions of No
12	3 e	If come	computation	on and disclo	sure stan	dards noti	fied unde	r section	n 145	(2)	lynig W	in the j	provisions of No
13			er to (d) ab	ove is in the	affirmativ	ve, give de	etails of s	uch adi	ustme	ents			
	ICD				al train	Incre	ase in pro	ofit(Rs)	) De	creace is	nro Cit	D- \ Ir-	
13								(10.)		crease II.	prom(	Ks.) N	et effect(Rs.)
13		Disclosi	ire as per I	CDS.			,						
14	ICD						Dis	closure				2007	
14	a	Method	of valuatio	n of closing s	stock emp	oloyed in t	he previo	IIIs vear					
14	h	In coop -	£ 1. · · ·	0			Provide	do year				Cost or	Market Value wh
17	0	the	deviation	from the m	ethod of	valuation	prescribe	d under	r secti	on 145A	and al-	ver is L	ess thereof on No
	Donti	culars	or loss, pl	lease furnish:						OII 145A	, and th	ie effect	thereof on No
									Inci	ease in p	rofit(D	1 15	
13	Give	the follow	ving partici	ulars of the ca	apital ass	et converte	ed into st	ock-in-t	trade	case in p	ion(Ks	S.) De	crease in profit(R
	(a) D	escription	of capital	asset				(b)		N=4-	ol		
								1 ' '	uisitio	Date	of (c)	Cost o	of (d) Amount
								acq	uisiti	п	acqu	isition	which the as
L					and the same								is converted i
	NII				Marie Park		The state of the s						stock-in trade
16 /	Amou	nts not cr	edited to th	ne profit and I	oss accor	int. being		85,					
16 a	1	The items	falling wit	thin the scope	of section	n 28		100					
		Descriptio	n	12	Y40			1111					
		Nil		1/9/	100			- 1984				Amour	nt
16 b	) ]]	he profor	ma credits,	drawbacks, 1	efund of	duty of cu	stome or	evciso					s tax or value add
	ta	ax, where	such credi	ts, drawbacks	or refun	d are admi	itted as de	ne by 4	serv	ice tax, o	rrefund	of sales	tax or value add
		escription	1		AN W	100000000000000000000000000000000000000	as di	de by in	e auth	iorities co	oncerne	d	
6 c	E	scalation	claims acc	epted during	the previo	Olic Vear						Amoun	t
	D	escription			previo	ous year							Acres a Company
	N			100	and New Y			197.64				Amount	
6 d	A	ny other i	tem of inco	ome						- 10			
		escription		The state of the s				<u> </u>					
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6 e	Charles Tolks		ipt, if any	The state of the s	San L		Section 1		61	Te.			
		escription	1 ,		THE REAL PROPERTY.	ervey built			1	4			
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W	here a	ny land o	or building	or both is to	aneformal	duni i			gar.				
ass	essed	or assess	able by any	v authority of	a State C	during th	e previou	is year	for a	considera	ation le	ss than	value adopted or
	THE RESERVE OF THE PERSON NAMED IN	OFIAG	dress Lin	y authority of e Address L	ino Cit	/T-		10 11 3	ection	43CA 0	r 50C, p	lease fu	rnish:
Det	tails	ULIA		2	me City	riown	State		Pinco	de	Consid	deration	Value adopted
Det	tails	OI AC									receive	ed or	or assessed or
Det	tails perty	1		-									- dosessed of
Det	tails perty	1		-	n sh . Y						accrue	d	assessable
Det	tails perty	1		-	r the Inco	ome-tax A	ct, 1961	in respe	ect of	each asse	accrue	d ock of as	assessable sets as the case
Part may	tails perty ticula y be, i	rs of depr	eciation all	lowable as pe	r the Inco			in respe	ect of	each asse	accrued et or blo	ck of as	sets, as the case
Part may	tails perty ticula y be, i	rs of depr n the:-	eciation all	lowable as pe		Addition	ıs		ect of				
Part may Descion	tails perty ticula y be, i	rs of deprendent the:- Rate of depreciations	eciation all	lowable as pe	MOD-	Addition	Subsidy		ect of		ions De	preciatio	on Written
Part may Desc	tails perty ticula y be, i	rs of deprinthe:- Rate of depreciation (In	eciation all	lowable as pe	MOD- -VAT	Addition Change in Rate	Subsidy Grant			Deduct (C)	ions De	preciatio owable	On Written Down Value
Part may Descion Block Asse	tails perty ticula ticula y be, i cript- cck cets/	rs of deprin the:- Rate of deprection (In Percent	eciation all	lowable as pe	MOD-	Addition Change in Rate of Ex-	Subsidy Grant	Total	of	Deduct (C)	ions De	preciatio	Down Value at the end of
Part may Descion Block Assec	tails perty ticula y be, i cript- ck ck ets/	rs of deprinthe:- Rate of depreciation (In	eciation all	lowable as pe	MOD- -VAT	Change in Rate of Exchange	Subsidy Grant	Total Value Purcha (B)	of ases	Deduct (C)	ions De	preciatio owable	Down Value at the end of the year
Part may Descion Block Asse Class Asse	tails operty ticula y be, i cript- ck cets/ ss o	rs of depreint the:- Rate of deprecion (In Percent age)	eciation ali	lowable as pe	MODVAT	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value Purcha	of ases	Deduct (C)	ions De	preciatio owable	Down Value at the end of
Part may Descion Bloc Asse Class Asse	tails operty ticula y be, i cript- ck ck ets/ ss o	rs of deprin the:- Rate of deprecion (In Percent age)	eciation all	lowable as pe	MOD- -VAT	Change in Rate of Exchange	Subsidy Grant	Total Value Purcha (B)	of ases	Deduct (C)	ions De	preciatio owable (D)	Down Value at the end of the year (A+B-C-D)
Part may Descion Bloc Asse Class Asse Furn	tails operty ticula y be, i script- cck ets/ ss o ets fitting	rs of deprin the:- Rate of deprecion (In Percent age)	eciation ali	lowable as pe	MODVAT	Change in Rate of Exchange (3)	Subsidy Grant (4)	Value Purcha (B) (1+2+	of ases	Deduct (C)	ions De	preciatio owable (D)	Down Value at the end of the year
Part may Descion Bloc Asse Furn & Furn @ 100	tails operty ticula y be, i script- cck ets/ ss o ets fitting	Rate of deprecipation (In Percent age)	of Opening WDV (A	Purchase Value (1)	MODVAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Value Purcha (B) (1+2+)	of asses	Deduct (C)	ions De	preciatio owable (D)	Down Value at the end of the year (A+B-C-D)
Part may Described Plant Blocc Assee Furn & Furn Plant	tails perty ticula ty be, i script- ck ck ets/ ss o ets fitting fix t 8	Rate of depreciation (In Percentificage)	eciation ali	lowable as pe	MODVAT	Change in Rate of Exchange (3)	Subsidy Grant (4)	Value Purcha (B) (1+2+	of asses	Deduct (C)	ions De All	preciation owable (D)	Down Value at the end of the year (A+B-C-D)
Part may Described ion Block Asse Furn & Furn & Ion Mach	tails perty ticula y be, i cript- ck cets/ ss o ets fitting l% t & ninery	Rate of depreciation (In Percentificage)	of Opening WDV (A	Purchase Value (1)	MODVAT (2)	Addition Change in Rate of Ex- change (3)	Subsidy Grant (4)	Value Purcha (B) (1+2+)	of asses	Deduct. (C)	ions De	preciation owable (D)	Down Value at the end of the year (A+B-C-D)
Part may Descion Block Asse Class Asse Furn & Furn @ 10 Plant	tails perty ticula y be, i y be, i y be, i ticula y be, i ticula y be, i ticula ticula y be, i ticula ticul	Rate of depreciation (In Percentificage)	eciation ali	Purchase Value (1)  0  5020000	MODVAT (2)	Addition Change in Rate of Ex- change (3) 0	Subsidy Grant (4)	Total Value Purchi (B) (1+2+:	of of asses	Deduct (C)	ions De All	preciation owable (D)	Down Value at the end of the year (A+B-C-D)
Part may Described Part May Described Part May Described Part Part Mach Mach Mach Mach Mach Mach Mach Mach	tails perty ticula y be, i y be, i y be, i ticula y be, i ticula y be, i ticula ticula y be, i ticula ticul	Rate of depreciping the control of t	of Opening WDV (A	Purchase Value (1)	MODVAT (2)	Addition Change in Rate of Ex- change (3) 0	Subsidy Grant (4)	Value Purcha (B) (1+2+)	of of asses	Deduct. (C)	ions De All	preciation owable (D)	Down Value at the end of the year (A+B-C-D)
Part may Describe Bloco Assec Furn Machina 15° Plant Machina 60° 80° 10° 10° 10° 10° 10° 10° 10° 10° 10° 1	tails sperty ticula y be, if ck ck ck itures ss cets stitures tt k itures iture	Rate of depreciation (In Percent age)  10%  15%	eciation ali	Purchase Value (1)  0  5020000	MODVAT (2)	Addition Change in Rate of Ex- change (3) 0	Subsidy Grant (4)	Total Value Purcha (B) (1+2+: 0	of asses 3+4)	Deduct (C)	3828 4542 9539	preciation owable (D)	Down Value at the end of the year (A+B-C-D)  34456

		account	of Ir	ncome-tax	Act, 1961	or Income-tax			
Nil			circi	uiai, etc.,	issued in th	is benail.			
20 a		o an employee as b		mission f	or services	rendered, whe	ere such sum	was other	rwise payab
	Description	or arriadia, footi	0 50(1)(1.)]				Amo	nunt	
20 b		butions received fr	om amployae	c for vari	oue funde of	referred to in			
2010	Nature of fund	butions received in	om employee		um	Due date for			
	Nature of fund			ro fi	eceived rom mployees	payment	amount pai	al The of p the author.	actual da payment concernation
	Nil								
21 a	advertisement ex	1	nts debited to	the prof	it and loss a	account, being	g in the natur	e of capi	tal, persona
	Capital expendit	ure							
	Particulars						Amount in I	Rs.	
	Personal expend	iture				No.	11-20 16		
	Particulars						Amount in I	Rs.	
	Advertisement ex	xpenditure in any se	ouvenir, broc	hure, trac	t, pamphlet	or the like pul	olished by a p	olitical p	artv
	Particulars		"meanlis		71		Amount in F		
		rred at clubs being	entrance fees	and subs	crintions		7 mount in 1	co.	
	Particulars	ired at cidos ocuig	Character rees	and subs	Criptions			Α.	mount in Rs
		rred at clubs being	aget for alub	comicos	and facilities	a wood		A	mount in Rs
		fred at clubs being	cost for club	SEI VICES &	ind racinties	s useu.	A		
	Particulars	<u> </u>	6			. 1 . 6	Amount in R	CS.	
	1	vay of penalty or fir	ne for violatio	on of any	law for the t	ime being for			
	Particulars						Amount in R	S.	
	Expenditure by w	vay of any other per	nalty or fine r	not covere	ed above				
	Particulars		Magazini (1911)		17.1		Amount in R	S.	
	Expenditure incu	rred for any purpos	e which is an	offence o	or which is p	prohibited by l	aw		
	Particulars				y 1890		Amount in R	S.	
b) Amo	ounts inadmissible	under section 40(a)	): <del>-</del>						
(i) as	s payment to non-r	esident referred to	in sub-clause	(i)			F1 (198)		
10		ment on which tax							
		ount of Nature	of Name		N of	Address	Address	City o	or Pincode
		ment payment	Part of the part of the last o	the	payee,if		Line 2	Town of District	
B) Deta	ails of payment on	which tax has been	deducted but	has not b	een paid du	ring the previ	ous year or in	the subs	equent year
		rescribed under sec							
	Date of Amo	unt of Nature of	Name of	PAN of	Address	Address	City or	Pincode	Amount
	payment paym	nent payment	the payee	the payee,if avaliable	Line 1	Line 2	Town or District		of tax deducted
i) as pa	syment referred to	in sub-clause (ia)							
	(A) Details of pay	ment on which tax	is not deduct	ed:					
	Date of Amount payment of paymer	payment pay	pay	yee,if	Address Lin	Line 2	City or To or Distric		ode ·
				aliable					
		ment on which tax	has been de	ducted bu	it has not be	en paid on or	before the d	ue date s	pecified in
	sub- section (1) of								
	Date of Amoun		e of PAN	of Addres	s Address	City or I	Pincode Am	ount A	mount out
	payment of paymen		the payee,if		Line 2	Town or District	of ded	tax of de an	posited, if
ii) as n	ayment referred to	in sub-clause (ib)							
, us p	(A) Details of pay	ment on which levy	is not deduc	ted:					
	Date of Amoun		ne of the PA		Address Line	e 1 Address	City or To	wn Pince	de
	payment of paymen	payment pay	ee the		radioss Ellic	Line 2	or District	The state of the s	

		Date of	Amo	unt N	ature of	Name	of PAN	of	Address	Address	City or	Pincode	I A manuat	14
		payment	of paym	pa	ayment	the pay	yer the	1	Line 1	Line 2	Town or		Amount of levy	of
			payin	CIR			payee				District		deducted	deposited
	(iv) fri	nge benefit t	ax unc	ler sub-	clause (	ic)				1	1	9-1	1	any
	(v) wea	alth tax unde	er sub-	clause (	(iia)									
1	(vii) co	yalty, license	tee, s	ervice f	ee etc. u	ınder su	ib-clause (	(iib).	Six ar sa					
1	(VII) Sa	lary payable	of Ar	nount	of Nor	reside	nt without	t TDS	etc. und	ler sub-cla				
		payment		yment	pay		the pa	ayee,i		ss Line 1	Address Line 2	City	P	incode
(	viii) pa	ayment to PI	/other	r fund e	etc unde	r cub c	avaliat	ole						
1	ix) tax	paid by emr	olover	for perc	misites i	ınder sı	ih-clause	(v)						
(	c) Am	ounts debite	d to pr	ofit and	d loss ac	count l	being, inte	erest,	salary, b	onus, com	mission or	remunaret	ion in a d	,
S	ection	(-) ()		omputu	tion the	reof;						cinunciae	ion madin	issible und
		Particulars		Sec	ction		Amount				Amount		Remark	(S
100	d) Disa	l allowance/de	emed i	ncomo	undana	1	to P/L A/	C	Admi	ssible	Inadmis	sible		
1	(A)	On the basis	s of th	e evam	under se	of boo	UA(3):		1 1					
	expe	On the basis	red un	der sect	tion 40A	(3) read	KS OI acco	ount a	and othe	r relevant	documents/	evidence,	whether t	he Yes
		enditure cove		aci seei	MULT TON	() / I cat	r with this	CHURN	were ma	ide by acco	ount payee c	heque drav	vn on a bai	nk
		Date Of Pag	yment	Nature			nount in R		Name of	the payee		Dames		
				Payme	ent					the payee		Perma	er of the	Accour
-	I(D) C	1 1 1	C-1											
	(B) C	on the basis o	the ex	caminat	tion of bo	ooks of	account an	nd oth	er releva	nt docume	nts/evidence	1 1		nt Yes
	profe	e bank draft ession under	section	40A(3	A)	the de	tans of ar	nount	deemed	to be the	profits and	gains of	business o	or
		Date Of Pay				Of Am	ount in Rs	i In	Jame of	the payee		In.		
				Payme					valine of	me payee		Permar	r of the	Accoun
<i>(</i> )											A	availab		payee, 11
(e)	Provis	sion for payn	nent of	gratuit	y not all	owable	under sec	ction 4	10A(7)			- Turanao	10	T
(1)	Partic	um paid by tulars of any	he asse	essee as	an emp	loyer no	ot allowab	le uno	der section	on 40A(9)				
(8)	Tartic	Nature Of Li	ability	yorac	ontinger	nt natur	e		The state of the s					
(h)	Amou	int of deducti	ion ina	dmissih	ole in ter	me of s	ection 144	1 in w	C	An	nount in Rs.			
doe	es not f	form part of t	he tota	al incom	ne in ter	1113 01 3	cction 147	A III IE	spect of	the expen	diture incurr	ed in relati	ion to inco	me which
	1	Nature Of Li	ability		Trapport				200	Am	ount in Rs.			
(i) /	Amour	nt inadmissib	le und	er the p	roviso to	sectio	n 36(1)(iii	i)		W6 5500				
22	Amou	nt of interest	inadm	nissible	under se	ection 2	3 of the N	Aicro,	Small a	nd Mediur	n Enterprise	s Develop	ment Act	
	2000											o zevelop.	ment Act,	
3	Particu	alars of any p	aymer	nt made	to perso	ons spec	ified unde	er sect	ion 40A	(2)(b).				
1	Name	of Related Po	erson	PANo	f Related	d Person	n Relatio	on		Nati		f Paymen	t Made(Ar	nount)
4	Amour	nts deemed to	he pr	ofits an	d gains	under c	action 22 A	C	22 A D	trasa	oction			
5	Section	nts deemed to	Descrip	otion	u gailis l	under se	ection 32A	c or	33AB or	33ABA o				
N	Vil										Amount			
5 1	Any an	nount of prof	it char	geable 1	to tax un	der sec	tion 41 an	d com	putation	thereof				
I	Name o	of Person		Amoun	t of inco	me	Section				of Transactio	n Core	autoti :C	
	Vil												outation if	
6 (	i)* In	respect of a	ny sun	referre	ed to in c	clause (	a), (b), (c)	, (d), (	(e), (f)or	(g) of sect	tion 43B, the	liability f	or which:	
0 (1	ily bi	re-existed on nd was :-	the fir	st day o	of the pro	evious	year but w	as no	t allowed	d in the as	sessment of	any preced	ling previo	ous year
5 (i	i)(A)(a	id irus .			evious ye									
1/,		ection	Juring	, and pre	vious ye	odi	No	ture c	f liability					
	Ni						Ivai	ture o	Hability	/			Amount	
5 (i	)(A)(b	) Not j	oaid du	ring the	e previou	ıs year								
	Se	ection					Nat	ure of	fliability				Amount	•
	Nil												Amount	
		as incurred in	the pr	evious	year and	was								
		as incurred in	the pr	evious ;	year and	was ate for t					he previous	year under	Amount section 1.	39(1)

	1(1)	(B)(b)	not paid	on or be	efore the	e aforesaid da	ate	12.7							
		Section					Nat	ure of lia	bility					Amou	ınt
10	toto	Nil whathan sale											A constant		
an	y oth	her indirect to h the profit a	ax, levy, nd loss a	cess, im	post, etc								argus -	lehens E so	
27	a	Amount o	f Central nd loss a	Value A	Added T	ax Credits a	vailed o	f or utilis Central V	sed dur	ing the pre	vious	year a	nd its tr	eatmen	t No
		CENVAT			Amou	nt						Tr			Profit a
		Opening E	Balance	BA STA						10.0			333/11000	Juins	
		CENVAT	Availed					,							
		CENVAT			COMP. S										
		Closing/O	utstandin	g											
		Balance			Ber Ask	dicas or the p		180 E 1800							
27	b		of incon	ne or exp	enditur	e of prior per	riod cred	lited or d	lebited	to the proj	fit and	loss a	ccount :	-	
		Туре			Particu	lars		Amount					r peri ates(Yearmat)		
		Nil				and the same	Alter-			and the same of					
28	Whe	ether during	the previ	ious year	r the ass	sessee has re	ceived a	iny prop	erty, b	eing share	of a c	compar	ny not b	eing a	rate in the
	com	pany in which	ch the pu	blic are	substant	tially interest	ed, with	out cons	iderati	on or for i	nadequ	late co	nsidera	tion as	
	reter	rred to in sec			1										
						lame of the		the con	pany	No. of S				Fair	Marke
		person	from p	The state of the s		ompany from hich shares				Received			eration		of th
		received	Silaies	vallable		ceived			NO.			paid		shares	;
		Nil			lic.	ccivca									
29	Whe		he previo	ous vear	the asses	ssee received	any cor	sideratio	on for i	ssue of sha	rec w	nich av	coods th	no foir l	
,	mark	et value of the	he shares	as refer	red to in	section 56(2	2)(viib).	If yes, p	lease fi	urnish the	details	of the	same	ie iaii	
		Name of th	e persor	n from v	vhom P	AN of the pe	erson, if	No. of S	Shares	Amount	actaris			Market	
		consideratio						1/10		considera	tion	01		of the	
		shares								received		otaliti V	shares	or the	
		Nil				96,650	Wilder	J. 1888		AL W					J
0 1	Detai	ils of any am	ount bor	rowed or	hundi	or any amou	nt due th	arronn (i	nchidir	N. 10. W				-	
r		no or any ann				or arry arriou	in due u	iereon (i	iiciuuii	ig interest	on the	amou	nt borro	wed) N	No
	epai	d,otherwise t	han thro	ugh an a	ccount p	payee cheque	(Section	n 69D)			on the	amou	nt borro	wed) N	No
		Name of P. the person pe	han thro	ugh an a	ccount p	payee cheque ss City or Town or District	(Section	n 69D)	mount		of Am	ount luding	Amour repaid	nt Dat	te of
		Name of P. the th person from whom amount borrowed or repaid	han through AN of the terson, if	ugh an a	Addres	ss City or Town or	(Section	n 69D)	mount	Date	of Am	ount	Amour	nt Dat	te of
		Name of P. the th person po from whom amount borrowed	han through AN of the terson, if	ugh an a	Addres	ss City or Town or	(Section	n 69D)	mount	Date	of Am	ount luding	Amour	nt Dat	
l a		d,otherwise t Name of P the th person pr from awhom amount borrowed or repaid on hundi Nil	han through AN of the the through the thro	ugh an a Address Line I	Addres Line 2	payee cheque ss City or Town or District	State P	n 69D) ncode A bo	mount	Date Borrowi	of Amng due incl	nount e luding erest	Amour	nt Dat	ee of oayment
la		d,otherwise t Name of P the th person pr from aw whom amount borrowed or repaid on hundi Nil Particulars o	han through AN of the errson, if vailable	ugh an a Address Line I	Addres Line 2	ss City or Town or	State P	n 69D) ncode A bo	mount	Date Borrowi	of Amng due incl	nount e luding erest	Amour	nt Dat	ee of
l a		d,otherwise t Name of P the th person pr from awhom amount borrowed or repaid on hundi Nil Particulars of the previous	han through AN of the errson, if vailable	ugh an a Address Line 1	Address Line 2	payee cheque ss City or Town or District	ceeding	n 69D) ncode A bc	mount prrowed	Date de Borrowi	of Amng due inclinte	luding erest	Amour repaid	nt Dai Rep	during
l a		d,otherwise t Name of P the th person pr from awhom amount borrowed or repaid on hundi Nil Particulars of the previous	han through the hand th	ugh an a Address Line 1	Address Line 2	nayee cheque  SS City or  Town or  District	ceeding	the limit	mount prrowed	Date de Borrowi	of Amng due inclinte	luding brest	Amour repaid	nt Dat Rep	during
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	ugh an a Address Line 1	Address Line 2	payee cheque ss City or Town or District  In amount exert	ceeding  Amour of loar	the limit	specifi amou	Date de Borrowi	of Amng due inclinte	luding brest	Amour repaid	ccepted case	during the
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	Town or District  amount existing the management of Permanent Account Number(if available	ceeding  Amour of loar	the limit Whethe	specifi amou	Date de Borrowi	of Amng due inclinted intervented was	PSS tak	Amour repaid	ccepted  case n or cost take	during
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	m amount exemple a management of the count o	ceeding  Amour of loar or deposit taken	the limit the loan or deposit was	specification and the analytic annual transfer and the analytic annual transfer and the analytic annual transfer and trans	Date ded in section mum intercount at me during	of Amng due inclinted interest on 269  When loan of was or by	DOSS take	Amour repaid  the In loan cen was ted acceque checken.	ccepted  case n or cost take epted que or	during the deposit n or by bank
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	mayee cheque  SS City or Town or District	ceeding  Amour of loan or deposit taken or	the limit the limit the loan or deposit was squared	specification and the analytic the	Date Borrowi	of Amng due inclinted interest on 269  When loan of was or by	DOSS take	Amour repaid  the In loan cen was ted acceque checken.	ccepted  case n or cost take epted que or	during the deposit n or by bank
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	mayee cheque  SS City or Town or District	ceeding  Amour of loar or deposit taken	the limit  Whether the loan or deposit was squared dup	specification and the analytic annual transfer and the analytic annual transfer and the analytic annual transfer and trans	Date ded in section mum intercount at me during	on 269  When loan was or by or ba or	DSS take ther or deport chequank druse	Amour repaid  the In loar was ten daccording chart of sam	ccepted case of take epted que or it, wheth e was	during the deposit n or by bank ner the taken
1 a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	mamount exemple with the assessee) of the lender or	ceeding  Amour of loan or deposit taken or	the limit  Whether the loan or deposit was squared during	specification and the analytic the	Date ded in section mum intercount at me during	of Amng due inclinate intervention 269	oount luding luding serest luding series lud	Amour repaid  the In loan was teed accepted aft of sam or	ccepted case of case of take epted que or to, whether e was accepted	during the deposit n or by bank ner the taken d by
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	mayee cheque  SS City or Town or District  Town or T	ceeding  Amour of loan or deposit taken or	the limit  Whether the loan or deposit was squared tup during the	specifi amount outside the a lany till the year	Date ded in section mum intercount at me during	of Amng due inclinite inte	DSS tak  ther or depc tak accept chequank dr	Amour repaid  the In loan was ted acceptant draft of sam or an a	case n or case take epted que or t, wheth e was accepted count	during the deposit n or by bank ner the taken d by payee
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	mamount exemple with the assessee) of the lender or	ceeding  Amour of loan or deposit taken or	the limit  Whether the loan or deposit was squared during the previous	specifi amount outside the a lany till the year	Date ded in section mum intercount at me during	of Amng due inclinate intervention 269  Wheel loan was or by or be or electriclearity system.	oount: cluding serest  DSS tak  accept tak accept canchedr use oonic ng n	Amour repaid  the In loan was ted acceptant drawn or an acceptant of sam or an a check	case n or case take epted que or it, whether e was accepted count que on the country to the coun	during the deposit n or by bank ner the taken d by payee
l a		d,otherwise t Name of P the the person person person person or repaid on hundi Nil Particulars of the previous S.No Name of P Name of P the the person perso	han through the hand th	Address Line I  an or dep Address the le	Address Line 2	mayee cheque  SS City or Town or District  Town or T	ceeding  Amour of loan or deposit taken or	the limit  Whether the loan or deposit was squared tup during the	specifi amount outside the a lany till the year	Date ded in section mum intercount at me during	of Amng due inclinate intervention 269  When loan was or by or ba or electriclearity system.	oount: cluding serest  DSS tak  accept cheq cheq cheq cheq cheq cheq cheq cheq	the In loan was ted que checant of sam or an a checan a accordance a a	case of take epted que or it, whethe e was accepted count que or it, and it is a count of the count of the count of the count que or it.	during the deposit n or by bank ner the taken d by payee
l a		d,otherwise t Name of P the person from whom amount borrowed or repaid on hundi Nil Particulars or the previous S.No Nam lend depression of the previous the prev	han through the hand th	an or dep	Address Line 2	mayee cheque  SS City or Town or District  Town or T	ceeding  Amour of loan or deposit taken or	the limit at Whether the loan or deposit was squared during the previous year	specifi amount outside the a lany till the year	Date ded in section mum intercount at me during	of Amng due inclinite interior	duding luding reest there or depote take accept chequink druse ononic ang n	the In loan was ted accepted aft of a check a accept.	case of take epted que or it, whether count que or it is accepted count in the case of the	during the deposit n or by bank ner the taken d by payee

D

11	13	ANJANA S	RANCHI	1	650000	1			cneque	
		NGH	KANCIII		050000	No	6500	000 Yes-Chequ		pay
	4	DEEPAK I UMAR	KRANCHI	SER /SEX	500000	No	5000	000 Yes-Chequ		pay
	5	MANOJ KI MAR	RANCHI		780000	No	7800	000 Yes-Chequ		pay
	6	KAVITA KU MARI	RANCHI		15000	No	15000	00 Yes-Cheque		pay
	7	BHOLA PR			750000	No	7500	00 Yes-Cheque		pay
	8	DEVENDRA	RANCHI	Des Casterio	16010	No	160100	00 Yes-Cheque		pay
31 b	Part	iculars of each spe previous year:-	ecified sum in an	amount exc	eeding th	e limit spe	cified in sect	ion 269SS taker	cheque or accepted	durir
	S.No	To the de year.	of the Address						_	
		person	from whom	specified s	um is	Account			In case	th
			pecified received	d specifica s				specified sum	specified sur	m wa
		sum is rec				vailable		was taken or	taken or acc	cepte
							sum taken		by cheque or	r ban
							or	cheque or bank		
				ATT TO SERVICE AND THE SERVICE	a	ssessee) of	accepted	draft or use	same was	take
			1975	ALL PROPERTY.		ne person		of electronic	or accepted	d b
				A DIMINO		om whom		clearing system	an account p	paye
			11			pecified .	t	hrough a bank	cheque or	
				Printery Co.	#	ım is		ccount		paye
	Nil			10 1/ Calaba	re	ceived			bank draft.	
arti		(a) and (b) need no	the sines is the							
200	ontrol C	(a) and (b) need no	t be given in the	case of a Gov	ernment	company, a	a banking cor	npany or a corp	oration establi	ished
-	Cincian, D	tate of 1 lovincial	ACL.)							
C	Partic	ulars of each repa	yment of loan o	r deposit or	any speci	fied advan	ice in an amo	ount exceeding	the limit spec	ified
	in sec	tion 20% i made di	uring the previou	is year				and eneceding	me mint spec.	mea
	S.No.	Name of th	e Address of th	e Permanent	Amount	Maximum	Whetl	per the la see	- 41	
		payee	payee	Account	of the		The second secon	her the In cas	e the repayn	ment
		,	1-5,				repayi	ment was n	nade by che	eque
				available	repayine	outstandin	g in was	made or ban	k draft, whe	ether
				the second secon		the accou	nt at by	cheque the sa	ime was ta	ken
			<b>等别的</b>	with the		any time d	uring or	bank or ac	cepted by	an
				assessee)o		the pre	vious draft	or use accoun	t payee cheque	e or
			1 4 30 3 34	the payee		year	of ele	ectronic an acco	ount pavee b	ank
			1.5				clearin	g draft.		
			704000	Established to the			system			
							through	h a		
							bank ac			
	Nil									-
d	Particu	lars of repayment	of loan or deposit	or any speci	fied adva	nce in an ar	mount exceed	ding the limit spe	ecified in secti	ion
	20711	cccived offici wisc	than by a chequ	e or bank dr	aft or use	e of electro	onic clearing	system through	a bank accou	ion
	dui mg	the previous year.								1000
	S.No N	lame of the lene	der, Address of	the lender, o	r Perman	nent Acco	unt Numbo	- (:E  A	CI i	_
	0	r depositor or per	son depositor or	person from	n availab	le with the	a accesses)	Amount o	I loan or depo	sit
	fr	om whom specif	ied whom speci	fied advance	londor	ic with the	e assesseejo.	the or any sp	ecified advan	ice
	1 20	om whom specification distribution of the control o	is received	incu auvanc	c lender,	or depo	sitor or pe	erson received	otherwise that	an
	"	avance is received	is received		from v	whom spec	cified advance	ce is by a ch	eque or bar	nk
					receive	d		draft or us	se of electron	ic
								clearing sy	stem through	a
			1 (23)					bank acco	unt during th	hel
		· v						previous y		
	Nil									-
2	Particul	ars of repayment o	f loan or deposit	or any specifi	ied advan	ce in an am	ount exceedi	ng the limit spec	ified in coation	n
	269T re	ceived by a chequ	e or bank draft w	hich is not a	n accoun	pavee che	eque or accou	int navea bank	draft during it	111
	previou.	ycar.—								
		ame of the lend	er. Address of th	ne lender or	Perman	ent Acces	int Missell	(:C  A		
	or	denositor or pers	on denositor or	person from	augit-11	Accou	in Number	(If Amount of	loan or deposi	it
	fr.	depositor or pers	on depositor of	person from	available	e with the	assessee)of	the or any spe	cified advance	el
					1,					
	1110	in whom specifi	ed whom specif	ied advance	lender,	or depos:	itor or per	son received by	a cheque or	2
	1110	om whom specification wance is received	is received	ied advance	lender,	or depos:	itor or per	son received by	a cheque or	2
	1110	in whom specifi	ed whom specif	ied advance	lender,	or deposition of specific	itor or per	son received by is bank draft v	a cheque or	a

	(Particulars	at (c), (d) an	nd (e) need	not be given	in the case	of a repayr	ment of a	ny loan c	or depos	sit or any sp	ecified ad
taken	or accepted	from Gover	rnment, Go	vernment co	ompany, bar	nking comp	any or a	corporat	ion esta	blished by	a Central,
	vincial Act)										
32 a	Details of	brought fo	rward loss	or depreciat	ion allowan	ce, in the fo	llowing	manner, t	o exten	t available	
	Assessme	nt Year	Nature	of loss/allow	ance Am	nount Am	ount Or	der U/S	and	Remarks	
					as	as	Da	ite			
					retu	irned asse	ssed				
	Nil										
2 b	Whether a	change in	shareholdir	ng of the con	pany has ta	ken place ir	the prev	vious year	r due to	which Not	Applical
1	the losses	incurred pr	rior to the	previous yea	ir cannot be	allowed to	be carri	ed forwa	rd in te	rms of	1.5
	section 79									.	
2 c	Whether t	he assessee	has incurre	ed any specu	lation loss r	eferred to in	n section	73 durin	g the pr	evious year	. No
	If yes, plea	se furnish tl									
	details belo										
2 d				ed any loss	referred to	in section	73A in r	espect of	any sp	ecified busi	ness No
		previous y									100
		se furnish d	etails								
	of the same		1	0 1 0							
2 e				that whethe	r the compa	ny is deeme	d to be ca	arrying or	a spec	ulation busi	ness
			tion to sect	The second secon		Xv					
			evious year	speculation l	oss II any						
Sec	tion-wise det			v admissible	under Char	nter VIA or	Chanter	III (Section	n 10A	Section 10	AANWaa
S.N		ans or dead		nount	ander ena	pter v E t or	Chapter	III (Seeill	JII TOA,	Section 107	AA)  res
1	80C		60	30.00	28 (3 m) (4						150
a		e assessee	is required	to deduct or	collect tax	as per the n	rovision	s of Chan	ter YV	II-B or Char	ntor No
		if yes please			concer tax	as per mo p	10 1131011.	or Chap	tel Av	ii-b of Cha	pier 140
	Tax		Nature of	Total	Total	Total	Amou	nt of Tot	ol.	Amount of	S A
	deduction	Section	payment	**************************************		amount of			ount on	Amount of	tax
	and		paymon	payment		which tax				deducted	deducted
	collection			or receipt		was	or	was		or	collected
	Account			The second secon	required to		collect		ucted	collected	not
	Number			nature	be	or	out of	300	acted	on (8)	deposite
	(TAN)			specified	deducted	collected	Journal	Service Property Control	ected	011 (0)	to
				in column		at			ss than		credit
				(3)	collected	specified	100		ified		the Cent
					out of (4)	rate out of	f		out of		Governn
						(5)		(7)			out of
				Markey and			100000000000000000000000000000000000000	(,,			and (8)
	Nil		a de la companya de l			1925					una (0)
b	Whether the	e assessee h	as furnishe	d the statem	ent of tax de	educted or t	ax collec	cted withi	n the p	rescribed tir	ne Not
	If not, pleas										Appli
	Tax ded	uction Typ	e of Form	Due d	ate for D	ate of	Whether	r the s	stateme	nt of tax	
	and coll	ection		furnishin	g fu	rnishing,	or colle	ected con	ntains	information	
	Account N	umber			if	furnished	transacti	ons which	h are re	quired to be	reported
	(TAN)										
	Nil										
С	Whether the	assessee is	liable to pa	ay interest un	nder section	201(1A) or	section	206C(7).1	f yes, p	lease furnis	h Not
											Applic
	Tax deducti		lection Acc				nt	Dates	of pay	ment	
	Number (TA	(N)		under		tion					
					A)/206C(7)	is					
				payabl	e						
MAN SOLE	Nil										
	In the case of	t a trading		ve quantitati			,				
	Item Name		Unit				Purchas-		Closin	ng stock	Shortag
					sto		es	during			excess,
							during	the			if any
							he .	previous			
						Ir	revious	vear			
							rear	,			

35	bA	Raw ma	aterials :										
		Item Na	nme	Unit	Opening stock		uses during evious year	Consumption during the previous year	during	Closing	*Yield of finished product	age of	of excess, if any
35	bB		d products										
33	UB	Item Na	-	Unit	Opening stock		ses during vious year	Quantity manufactur- ed during the previous year	Sales du previous	aring the year	Closing	stock	Shortage excess, if any
25	1.0	Nil											
33	bC	By prodi		Unit	Opening stock		ses during vious year			ring the	Closing	stock	Shortage excess, if any
		Nil			1,379								
30	m m	(a) Tota of d profits	l amount	(b) Am reduction referred section O(1A)(i)	ount of as to in	(c) An reduction referred section O(1A)(i	mount of on as I to in 115-	d profits unde (d) Total tax thereon	paid Am	ount		ates of pay	
25	17.77	Nil	114		J4			76.7					Not
	If ye	s, give the	e details,		disqualif			ment on any					Applicab
38	Whet	ther any a s, give the	udit was de details,	conducted if any, of ty as may	disqualif be report	Centra ication of ted/ident	I Excise Ac or disagreer tified by the	ment on any			en 19 <b>4</b>		Not Applicab
	service If yes	ces as may	y be repor	ted/identi	fied by th disqualif	e audito	r	nent on any	994 in rela	ation to va	luation o	of taxable	Not Applicab
40	Detai	ls regardi	no turnov	er gross r	rofit etc	for the	previous v	ear and preced	ding previ	ous vear:			
		culars	Previous		,		,	Preceding					
a	Total	turnover					2409252	20					1547001
	Turno			1415443			18.33%	3	727481		547001		
	Turno			1243865		092520		5	189482		547001 547001		
1	Stock Trade Turno	. /		3180213	24	072320	13.20%	3	107402	31			
	Mater consu Finish goods orodu	med/ ned ced					6					%	
41	Please	e furnish t	he details	of deman	d raised	or refund	d issued dur	aded or manuf	ous year u	nder any ta	ax laws o	other than	Income-
			year to	Name o		ax Type raise		nand Date or raised/re received	of deman	nd Amour	nt j	Ren	arks

Place Date

DHANBAD 30/10/2017

Name Membership Number
FRN (Firm Registration Number) 020458C

ANUP SAW

NEAR SAHU DHARAMSALA, KOIRI ANDH, JHARIA, DHANBAD, JHARKH ND, 828111,

Form Filing Details		
Revision/Original	Original	

D : .:		1-	Additi	on Details(Fro	om Point No. 18)			
Description o Block of Assets	SI.No.		of Date put to	Amount	Adjustme	Total Amount		
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	1 otal 7 mount
Furnitures & Fittings @ 10%			461			Change		
Total of Furniture	s & Fitt	ings @ 10%						
Plant & Machinery @ 15%	1	15/10/2016	15/10/2016	5020000		0 0	0	502000
Total of Plant & M	lachine	rv @ 15%	-	Part of the second				
Plant & Alachinery @ 60%		7 9 10	Angers					502000
		0 (00)	The second secon	engletter.				
Total of Plant & M	achiner	y (a) 60%						

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings @ 10%	- Timount	
Total of Furnitures & Fittings @ 10%	0	
lant & Machinery @ 15%	0	
otal of Plant & Machinery @ 15%		
lant & Machinery @ 60%	0	
otal of Plant & Machinery @ 60%		