



L. NO. _____
DATE 4/1/20

समक्ष लेख्य प्रमाणक, बोकारो

शपथ - पत्र

मैं, अमित प्रताप सिंह, पति-श्री राम मूरत सिंह, धर्म-हिन्दू, पेशा-व्यवसाय, निवास स्थान : मेन रोड, बेन्दीटॉड, चास, पोस्ट व थाना-चास, जिला-बोकारो (झारखण्ड), शपथ पूर्वक ब्यान करता हूँ कि :-

1. यह कि, मैं भारतीय नागरिक हूँ।
2. यह कि, मैं उपरोक्त पते का निवासी हूँ।
3. यह कि, मेरे ऊपर किसी भी थाने या न्यायालय फौजदारी या दिवानी मुकदमा नहीं है और किसी भी न्यायालय में दण्डित नहीं किया गया हूँ।
4. यह कि, उपरोक्त वर्णित सारे बातें सही एवं सत्य है। गलत पाये जाने पर सारी जिम्मेदारी मेरी होगी।

सत्यापन

उपरोक्त वर्णित सभी तथ्य मेरी जानकारी में सत्य एवं सही है। इस पर आज दिनांक 04.01.2020 को बोकारो में अपना हस्ताक्षर बना दिया।

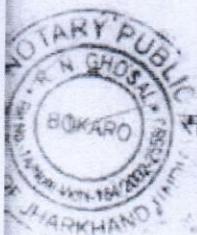
Amit Pratap Singh

शपथकर्ता, का हस्ताक्षर मेरे द्वारा पहचान किया गया

Jeponen/Leख्यकालि गणेशदी.
By R. N. Ghosal, Advocate
Civil Court Bokaro, Jharkhand

R. N. GHOSAL
NOTARY PUBLIC
CIVIL COURT, BOKARO
File No. - 14/2020-2021/164/2002-2558U

समक्ष लेख्य प्रमाणक, बोकारो।



अधिवक्ता

SL. No 134
DATE 28/1/20

We Mansarovar Nirman Private Limited Reg No U45400wb2013pte191898, year 2013-2014 at 360 G.T Road Near Baitaitala Jharna Cinema ; B Garden (South) Howrah 711103(WB)India through its Director (1)Mr. Amit Pratap Singh S/o Sri Ram Murat Singh R/o Benditand Main Road Chas P.o & Ps Chas Bokaro (Jharkhand) 2.Sanjay Pratap Singh S/o Sri Ram Murat Singh R/o Benditand,Main Road Chas P.o & P.s Chas Dist Bokaaro (Jharkhand). do hereby solemnly affirm and declare that the contents of this affidavit are true to our knowledge and believe as follows:-

1. That our Property is over 50 Lakhs (50,00,000/-).
2. That the our property of Rs 50,00000/- is given below:-
 - a.) Amit Pratap Singh is the owner of a Boundary Land on Khata of Land under Khata No 137 Plot No 93 Mauza Chas P.o & P.s Chas Bokaro having acquired by virtue of registration deed No 6628/468 dated 19/08/2009 which is entered in book No iv , Volume No 10 page No 457 to 466, year 2009 price Rs 50,00000/-
 - b.)Sanjay Pratap Singh is the owner of a furnished house of G+2 on 2 khata of land under khata No 249 plot No 3717 Area 8 Decimal of land situated at Mauza Chas P.o & P.s Chas Dist Bokaro having acquired by virtue of registration deed No 1993 dated 09/11/1996 and sale Deed No 1808 dated 16/01/1998, which is entered in book No 1 Volume 13,page no 163 to 165 year 1998 total price Rs 50,00000/-.
3. That, no any U.C case is pending against before Chas Nagar Nigam ,Chas.
4. I swearing this affidavit for producing it before the authority concerned for needful purpose.

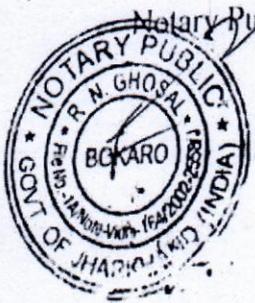
Verification

Statements made above are true and I sign at Bokaro on

Deponent

1. Amit Pratap Singh
2. Sanjay Pratap Singh

Advocate [Signature] 28/1/20



R. N. GHOSAL
NOTARY PUBLIC
CIVIL COURT, BOKARO
File No.-1A/Noto-Vol-164/2002-2558U



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रमांक Enrolment No.: 1172/85037/00260

26/08/2011

To,
Amit Pratap Singh
अमित प्रताप सिंह
S/O Ram Murat Singh
Main Road Benditand
Chas
Bokaro
Jharkhand 827013
Mobile:9771498003



UC 06467479 5 IN

Ref No.:4I2B3E9X-6467479



आपका आधार क्रमांक / Your Aadhaar No. :

4566 1094 1749

आधार – आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



अमित प्रताप सिंह
Amit Pratap Singh

जन्म वर्ष / Year of Birth : 1990
पुरुष / Male

4566 1094 1749



आधार – आम आदमी का अधिकार

आयकर विभाग

INCOME TAX DEPARTMENT

SANJAY PRATAP SINGH

RAM MURAT SINGH

18/04/1988

Permanent Account Number

BLWPS7248J

Sanjay Pratap Singh

Signature

भारत सरकार

GOVT. OF INDIA



24052007

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MANSAROVAR NIRMAN PRIVATE LIMITED		PAN AAICM5232H		
	Flat/Door/Block No R/O 360, G T ROAD	Name Of Premises/Building/Village NEAR BITAITALA		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office JHARNA CINEMA	Area/Locality B GARDEN (SOUTH)			
	Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711103	Status Pvt Company	
	Designation of AO(Ward/Circle) DCIT CENTRAL CIRCLE I(III), KOLKATA		Original or Revised ORIGINAL		
	I-filing Acknowledgement Number 357716881301018		Date(DD/MM/YYYY) 30-10-2018		
	1	Gross total income		1	0
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	281876	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	0	
7	Taxes Paid		7	0	
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)		7e	0	
9	Refund (7c-6)		8	0	
10	Exempt Income		9	0	
		Agriculture Others	10		

This return has been digitally signed by AMIT PRATAP SINGH in the capacity of Director
 having PAN DKUP55361D from IP Address 117.205.201.113 on 30-10-2018 at BOKARO STEEL CITY
 Disc No & issuer: 2313056411099156960CN-SafeScrip sub-CA for RCAI Class 2 2014.OU-Sub-CA.O-Sify Technologies Limited.C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar

Director

Name of Assessee MANSAROVAR NIRMAN PRIVATE LIMITED
Address R/O 360, NEAR BITAITALA, G T ROAD, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103
E-Mail bsinghco4555555555@gmail.com
Status Company(Domestic) Assessment Year 2018-2019
Ward DCIT CENTRAL CIRCLE 1(III), Year Ended 31.3.2018
KOLKATA ()
PAN AAICM5232H Incorporation Date 04/04/2013

Computation of Total Income

Income from Business or Profession (Chapter IV D) -73425

MANSAROVAR NIRMAN PVT. LTD.

Profit as per Profit and Loss a/c -320416
Add:
Depreciation Debited in P&L A/c 246991
Total -73425

Allowable depreciation is Rs. 208451/- but restricted to Rs. 0/- available profits.

Profit as per Profit and Loss a/c 0

Gross Total Income -73425

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Calculation for Mat -320416

Profit as per part II of Schedule III -320416

Tax calculated @ 18.5% on Book Profit is Rs. 0

Tax Due @ 25% (Turnover for Fin. Year 2015-16 is less than 50 Crore) 0

Tax Payable 0

Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			281876		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	281876	NIL	

Statement of Business losses Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansarovar Nirman Pvt Ltd

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MANSAROVAR NIRMAN PRIVATE LIMITED			AAICM5232H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	R/O 360,G T ROAD	NEAR BITAITALA				
	Road/Street/Post Office	Area/Locality				
	JHARNA CINEMA	B GARDEN (SOUTH)		Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	HOWRAH	WEST BENGAL	711103	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 3(3). BOKARO		
	e-filing Acknowledgement Number			238963961311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	365355
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 12:27:30 from IP address 117.205.195.209 and verified by

AMIT PRATAP SINGH having PAN DKUPS5361D on 31-10-2019 12:27:30 from IP address 117.205.195.209 using Digital Signature Certificate (DSC)

DSC details: 1612694CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANSAROVAR NIRMAN PRIVATE LIMITED

Amit Pratap Singh
Director

Statement of Business losses Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	81103	0	81103
2018-2019(30/10/2018)	73425	0	73425
Current Year Loss			54887
Total	154528	0	209415

Statement of Unabsorbed Depreciation Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	34723	0	34723
2016-2017	35917	0	35917
2017-2018(19/01/2018)	83961	0	83961
2018-2019(30/10/2018)	208451	0	208451
Current Year Loss			310468
Total	363052	0	673520

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	United Bank of India	CHAS, BOKARO	0054050016366	827003002	UTBI0CHZ417	Current(Primary)

Signature
(AMIT PRATAP SINGH)
For MANSAROVAR NIRMAN PRIVATE
LIMITED

MANSAROVAR NIRMAN PRIVATE LIMITED

Amit Pratap Singh
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAICM5232H		
Name	MANSAROVAR NIRMAN PRIVATE LIMITED		
Address	R/O 360,G T ROAD, NEAR BITAITALA, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251358621110221

	Taxable Income and Tax details		Amount
Dividend Distribution Tax Detail	Current Year business loss, if any	1	0
	Total Income		994180
	Book Profit under MAT, where applicable	2	1546113
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	258487
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	258487
	Taxes Paid	7	491453
	(+)Tax Payable /(-)Refundable (6-7)	8	-232970
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 11-02-2021 17:16:02 from IP address 49.37.83.239 and verified by AMIT PRATAP SINGH

having PAN DKUPS5361D on 11-02-2021 17:16:02 from IP address 49.37.83.239 using

Digital Signature Certificate (DSC).

DSC details: 1612694CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar Singh

Director

Name of Assessee	MANSAROVAR NIRMAN PRIVATE LIMITED		
Address	R/O 360, NEAR BITAITALA, G T ROAD, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103		
Status	Company(Domestic)	Assessment Year	2020-2021
Ward	DCIT CENTRAL CIRCLE 1(III), KOLKATA ()	Year Ended	31.3.2020
PAN	AAICM5232H	Incorporation Date	04/04/2013
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	DLC-CC-071-03		
GSTIN No.	20AAICM5232H2ZT		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 994183

MANSAROVAR NIRMAN PVT. LTD.

Profit as per Profit and Loss a/c	1546122		
<u>Add:</u>			
Depreciation Debited in P&L A/c	367995		
Total	1914117		
<u>Less:</u>			
Depreciation as per Chart u/s 32	225086		
		225086	
			1689031
Profit as per Profit and Loss a/c	0		
Brought Forward Business Loss Set off			-154528
Brought Forward Depreciation Set off			-540320
			<hr/>
Gross Total Income			994183
Total Income			994183
Round off u/s 288 A			994180

Calculation for Mat 1546113

Profit as per part II and III of Schedule VI	1287635	
<u>Add:</u>		
Income Tax u/s 40(a)(ii)	258478	
Total	1546113	
Tax calculated @ 15.0% on Book Profit is Rs. 231917		
Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore)	248545	
Health & Education Cess (HEC) @ 4.00%	9942	
	258487	
T.D.S./T.C.S	291453	
	-32966	
Advance Tax	200000	

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansar Anand
Director

Refundable (Round off u/s 288B) -232966
232970

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 291453
Due Date for filing of Return October 31, 2020
Due date extended to 15/02/2021

Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1. Total income as per Normal provisions	994183
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0
Gross Total Income as per Normal provisions	994183
(ii) Disallowed Deductions under section 115BAA / 115BAB	
No Deduction exists	
(iii) Disallowed Brought Forward Loss related to Above Deductions	
NA	0
3. Gross Total Income (1+2)	994183
Deduction under Chapter VIA under heading C other than 80JJAA	0
Total Income after Adjustments under section 115BAA/115BAB	994183

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Dec 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0310054	13/03/2020	00001	UNITED BANK OF INDIA CHAS BAZAR	200000
Total					200000

Statement of Business losses Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	81103	81103	0
2018-2019(30/10/2018)	73425	73425	0
Total	154528	154528	0

Statement of Unabsorbed Depreciation Brought/Carried Forward of MANSAROVAR NIRMAN PVT. LTD.

Assessment Year	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	34723	34723	0
2016-2017	35917	35917	0
2017-2018(19/01/2018)	83961	83961	0
2018-2019(30/10/2018)	208451	208451	0
2019-2020	177268	177268	0
Total	540320	540320	0

Details of Depreciation MANSAROVAR NIRMAN PVT. LTD.

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
GENERATOR	15%	17238	0	0	17238	0	0	17238	2586	14652

MANSAROVAR NIRMAN PRIVATE LIMITED

[Signature]
Director

MIXTURE MACHINE	15%	56261	0	0	56261	0	0	56261	8439	47822
BATTERY and INVERTER	15%	11105	0	0	11105	0	0	11105	1666	9439
CUTTER MACHINE	15%	4627	0	0	4627	0	0	4627	694	3933
WATER MOTOR	15%	18011	0	0	18011	0	0	18011	2702	15309
AIR CONDITION	15%	10427	0	0	10427	0	0	10427	1564	8863
Furniture and Fitting including electric Fitting	10%	13812	0	0	13812	0	0	13812	1381	12431
Lifting Machine	15%	231163	0	0	231163	0	0	231163	34674	196489
CAR	15%	623336	1118892	0	1742228	623336	0	1118892	167834	951058
BATTERY	15%	12282	0	0	12282	0	0	12282	1842	10440
SAMSUNG MOBILE	15%	11361	0	0	11361	0	0	11361	1704	9657
Total		1009623	1118892	0	2128515	623336	0	1505179	225086	1280093

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Dec 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	BINXX XXVI	AEPPD5682J	51920	51920
2	MANXX XXVI AGRAWAL	ACTPA4919R	165861	165861
3	RAJ XXXXR AGARWAL	ACDPA0839L	63350	63350
4	RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES L	AHMR13145G	10322	10322
	TOTAL		291453	291453

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194I(b)	103220	37710480	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :37710480	10322
Business	194IA	28113100	as above	as above	281131
	Total	28216320	37710480		291453

Signature
(AMIT PRATAP SINGH)
For MANSAROVAR NIRMAN PRIVATE LIMITED

CompuTax : 141000 [MANSAROVAR NIRMAN PRIVATE LIMITED]

Amit Pratap Singh



Your PAN Application Status

Acknowledgment Number : 061010100730773

Name : MANSAROVAR NIRMAN PRIVATE LIMITED

Category : Company

Status : *Your PAN card has been delivered on 29-Apr-2013 by Pigeon Express Pvt. Ltd. courier vide airway bill no. 28168511, at the address for communication* indicated by you in the application.*

Permanent Account Number (PAN) : AAICM5232H

1. PAN card will be despatched only to the communication address provided in your PAN application. *Wherever the Representative Assessee (RA) details (item no. 14 in Form 49A) are mentioned in the application, PAN Card will be despatched to the RA's address.
2. If your communication address has changed, please submit a 'Request for New PAN Card or/and Changes or Correction in PAN data' form so that the Income Tax Department's database is updated with your current address.
3. Written communication from the Income Tax Department will be directed to the communication address recorded against your PAN. So to avoid any inconveniences in future, please ensure that your communication address is up-to-date in the Income Tax Department's database.

BACK

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MANSAROVAR NIRMAN PRIVATE LIMITED

Mansel Ratar Director



GSTIN 20AAICM5232H2ZT
Legal Name MANSAROVAR NIRMAN PRIVATE LIMITED
Trade Name, if any MANSAROVAR NIRMAN PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	AMIT PRATAP SINGH
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand
1		Name	AMIT PRATAP SINGH
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand
2		Name	SANJAY PRATAP SINGH
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansel Pratap Singh
Director



सत्यमेव जयते

Annexure A

GSTIN 20AAJCM5232H2ZT
Legal Name MANSAROVAR NIRMAN PRIVATE LIMITED
Trade Name, if any MANSAROVAR NIRMAN PRIVATE LIMITED
Details of Additional Places of Business
Total Number of Address 0

MANSAROVAR NIRMAN PRIVATE LIMITED

Mangal Prasad Singh
Director



Government of India
And
Government of Jharkhand
Form GST REG-06

Registration Certificate

Registration Number :20AAICM5232H2ZT

1.	Legal Name	MANSAROVAR NIRMAN PRIVATE LIMITED			
2.	Trade Name, if any	MANSAROVAR NIRMAN PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	.. MANSAROVAR NIRMAN PRIVATE LIMITED, NEAR			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	24/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
signature					
Name					
Designation					
Jurisdiction Office					
9.	Date of issue of Certificate	24/07/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

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

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar Nirman
Director

DWIVEDI GUPTA AND CO
Chartered Accountants



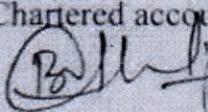
Plot No.:- C-1/21A, 1st Floor
City Centre, Sector-IV,
Bokaro Steel City - 827013
Ph. 06542-231134, 09334213334
e-mail : breesket@gmail.com

TO WHOM IT MAY CONCERN

We have certified that the Annual Turnover of **M/s MANSAROVAR NIRMAN PRIVATE LIMITED** having its office address at **Main Road, Chas , Bokaro, Jharkhand-827013** for F.Y.2019-2020 is Rs.1,25,70,160.00 (One Crore Twenty Five Lacs Seventy Thousand and One Hundred Sixty Only.)

UDIN:- 21062437AAAADP4416

For **DWIVEDI GUPTA AND CO.**
Chartered accountants




(CA B.K.Singh)

Partner

M.No:- 062437

Place :- Bokaro

Date :- 14th June, 2021

MCA

**Acknowledgement of Stamp Duty payment for
Memorandum of Association**

Name of office of RoC : Registrar of companies , West Bengal
State/ Union Territory : West Bengal
Serial Number (SRN) : D05505334
Payment Date : 19/03/2013
Value in Rupees : 60.00
Value in Words : Rupees sixty only
Date of Generation : 04/04/2013
Corporate Identity Number (CIN) : U45400WB2013PTC191898
Company Name : MANSAROVAR NIRMAN PRIVATE LIMITED
Company Address : R/O 360, G.T ROAD, NEAR BITAITALA, JHARNA CINEMA,
BGARDEN (SOUTH),
HOWRAH - 711103,
West Bengal, INDIA

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansal Pradip
Director

THE COMPANIES ACT, 1956

PRIVATE COMPANY LIMITED BY SHARES

MEMORANDUM OF ASSOCIATION

PRIVATE LIMITED

- I. The name of the company is "MANSAROVAR NIRMAN PRIVATE LIMITED"
- II. The Registered Office of the Company will be situated in the State of WEST BENGAL
- III. The objects for which the Company is established are:

(A) THE MAIN OBJECTS TO BE PURSUED BY THE COMPANY ON ITS INCORPORATION:

1. To carry on the business of developer, civil and mechanical contractor, real estate dealer, town planner and developer, buyer, seller of real estate, including land, agricultural and commercial land, building, flat, market complex, stadium, club, swimming pool and give it on lease, rent, hire or otherwise and acquire on lease, rent or hire or otherwise."

2. To carry on the business of real estate, builders, developers, contractors, engineers, town planners, surveyors, valuers, appraisers, dealers, managers, caretakers, owners, licensees, decorators, furnishers, individually or otherwise as to layout, develop, give on rent, hire, construct, build erect, demolish, re-erect, alter, repair, re-model, execute, acquire, take on lease, work, own, purchase, sale, maintain, improve, administer, manage or do any other work in connection with any building, building schemes, multistoried-apartments, Housing, estates, complexes, township, rooms, commercial complexes, or any other accommodations, roads, highways, irrigation projects, dams, canals, bridges, ports, sewers, reclamations, hotels, clubs, tanks, places of worship, amusements, parks, gardens, sanitary, water, gas, electric, light, telephone, telegraphic, power supply, work establishments, factories for making prefabricated houses or apartments or any other structural or architectural works of any kind whatsoever and for such purpose to prepare estimates, designs, plans, specifications or models and do such other or any other act that may be requisite therefore.

(B) THE OBJECTS INCIDENTAL OR ANCILLARY TO THE ATTAINMENT OF THE MAIN OBJECTS IS:

1. To enter into agreements and contracts within India or abroad with any individuals, firms, companies or other Organizations for technical, financial or any other assistance for carrying out all or any of the objects of the Company.
2. To indemnify members, officers, directors, agents and servants of the Company against the proceedings, costs, damages, claims and demands in respect of anything done or ordered to be done by them for and in the interest of the Company, for any loss, damages or misfortunes, whatsoever which shall happen in the execution of the duties of the above persons or in relation thereto.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansur Katar Singh

Director

3. To train or pay the training cost in India or abroad of any of the Company's employees or any candidate in the interest of or for furtherance of the Company's objects.
4. To apply for or to purchase or otherwise acquire and to protect, prolong and renew trade marks, trade names, designs, secret process, patent rights, licenses, protections and concessions which may appear likely to be advantageous or useful to the Company, and to spend money in experimenting and testing and improving or seeking to improve any patents, inventions or rights which the Company may acquire or propose to acquire or develop.
5. To enter into partnership, merger or into any arrangements for sharing profits, union of interest, cooperation, joint venture, reciprocal concession or otherwise, with any person, firm or company carrying on or engaged in or about to carry on or engage in any business or transaction which this Company is authorized to carry on or engage in or any other allied business or undertaking or transaction which may seem capable of being carried on or conducted so as to directly benefit the Company and to lend money, to guarantee the contracts of or otherwise assist any person, firm or company and to take or otherwise acquire and hold shares and securities of any such person, firm or company, and to sell, hold, reissue with or without guarantee or otherwise deal with such shares and securities, but shall not carry on banking business as defined by the Banking Regulation Act, 1949.
6. To enter into any arrangement with the Government or State Authority or Municipal Authority or Local Authority or otherwise or any legal person, or company, in India or abroad, that may seem conducive to the Company's objects or any of them and to obtain from any such Government or State Authority, any rights, privileges, charter, contract, license and/or concessions which the company may think desirable and carry out, exercise and comply therewith.
7. To be interested in, promote and undertake the formation and establishment of such institutions, business pools, combines, syndicates, industrial trading or manufacturing as may be considered to be conducive to the interest of the company, to and acquire, promote or subsidize any industry or undertaking and to carry on any other allied business (industrial trading, manufacturing or other) which may seem to the Company capable of being conveniently carried on in connection with any of the main objects of the Company or otherwise calculated directly or indirectly to render any of the Company's properties or rights for the time being profitable.
8. To purchase or otherwise acquire and undertake the whole or any part of the business property, rights and liabilities of any persons, firm or company carrying on any business, and to purchase, acquire, apply to hold, sell and deal in shares, stock, debentures or debenture stock of such companies and to conduct, make or carry into effect any arrangements in regard to the winding up of the business of any such person, firm or company.
9. To build lease or otherwise acquire lands, buildings and other immovable property and to sell, lease, mortgage or hypothecate or otherwise dispose of all or any of the property and assets of the Company.
10. To amalgamate with any company or companies having objects altogether or in part similar to those of this Company.
11. To pay all the costs, charges and expenses of and incidental to the promotion and formation, registration and establishment of the Company and issue of its capital including commission,

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansel Patel S.M.

Director

brokers fee and charges in connection therewith, including costs, expenses of negotiations and contracts and arrangements made prior to and in anticipation of the formation and incorporation of the Company.

12. To remunerate or make donations by cash or other assets, or by the allotments of fully or partly paid up shares or by a call or option on shares, debenture, debenture-stock or securities of this or any other company, or in any other manner, whether out of the Company's capital, profits or otherwise to any person, firm or company for services rendered or to be rendered in introducing any property or business of the Company or placing or assisting to place or guaranteeing the subscription of any shares, debenture-stock or other securities of the Company or for any other reason which the Company may think proper subject to the provisions of the Companies Act, 1956.

13. To undertake and execute any trusts, the undertaking whereof may seem desirable either gratuitously or otherwise.

14. To draw, make, issue, accept and to endorse or discount any negotiable instruments, promissory notes, bills of exchange, bills of lading, delivery orders, warehouse-keepers certificates and other negotiable commercial or mercantile instruments connected with the business of the Company.

15. To open accounts with any individuals, firm or company or with any banks or financial institutions and to pay into and to withdraw moneys from such accounts.

16. To lend or deposit moneys, belonging to, or, entrusted to or at the disposal of the Company to such person or company and in particular to customers and others having dealing with the Company with or without security, upon terms as may be thought proper and to guarantee the performance of contracts by such person or company, but not to do the business of banking as defined in the Banking Regulations Act, 1949.

17. To borrow or raise money with or without security or to receive money or deposits at interest or otherwise, in such manner as the Company may think fit and in particular by the issue of debenture or debenture stock, perpetual or otherwise, including debenture or debenture-stock convertible to shares of this or any other company, and in security of any such money so borrowed, raised or received, to mortgage, pledge or charge the whole or any part of the property, assets or revenue of the Company, present or future, or pay off any such securities but shall not do banking business as defined by the Banking Regulation Act 1949.

18. To provide for the welfare of the employees or ex-employees of the Company and the wives, widows, families, dependents or any other connections of such persons by building or contributing towards the building of houses or any other kind of dwelling or by grant of money, pensions, gratuity bonus, payment towards insurance or other payments or subscribing or contributing or adding or supporting provident funds or trust or conveniences and any other assistance as the Company may think fit.

19. Subject to the provisions of the Companies Act, 1956, to subscribe or contribute or otherwise to assist or to guarantee money to charitable institutions, benevolent religious institutions, or other institutions upon the winding-up of the Company.

20. To distribute the properties of the Company amongst the members in specie or in kind consequent upon the winding-up of the Company.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansarovar

Director

21. To buy, lease or otherwise acquire lands, buildings and other immovable property and to sell, lease, mortgage or hypothecate or otherwise dispose of all or any of the properties and assets of the Company as it may think fit.

22. To make experiments in connection with any business of the Company and to protect inventions of the Company by letters, patent or otherwise.

23. To purchase or otherwise acquire, build, erect, maintain, reconstruct and adopt any buildings, offices, workshops, showrooms, warehouses, factories, mills, plants, machinery, accessories and other things found necessary or convenient for the purpose of improving, adding to, altering, repairing and maintaining the buildings, machineries and the property for the time being of the Company.

24. Subject to the provisions of the Companies Act, 1956, to invest, apply for, acquire or otherwise employ moneys belonging to or entrusted to or at the disposal of the Company upon securities and shares with or without security, upon such terms as may be thought proper and from time to time vary such transactions in such manner as the Company may think fit.

25. To acquire, manufacture, purchase, deal in, sell or hire out motor vehicles, motor cycles, cycles, helicopters, aircrafts, boats, launches, shops, barges and the like, tractors, machinery and accessories thereof and/or to carry on the business of transportation of goods, animals, passengers by rail, road, air, sea or any other mode.

26. To make, sue or defend any suit in any law courts, tribunals and other authority and to enter into an arbitration agreement with any party and to appoint sole arbitrator(s) pleaders, advocates, legal representatives to defend any suit against the company and to expend therefore.

27. To undertake research work and to spend money on experimenting and testing and in improving or seeking to improve and giving publicity to the business and products of the company and its constituents and associates and popularize brands in Indian and foreign markets by means of press advertisement, pamphlets, hand bills, sponsored radio and Television programs or by publication of books periodicals and magazines, by purchase and exhibition of works of art, by granting rewards, prizes and donations by any other suitable means and by placing in the market any products which the company may propose to manufacture or to distribute any patent, invention, process, information or right, which the company may acquire on lease or propose to acquire.

28. To nominate any Directors or Managers of any subsidiary company or of any other company in which this company is or may be interested.

29. To place, to reserve or to distribute as bonus shares among the members or otherwise to apply as the Company may from time to time think fit, any money received by way of premium on shares or debentures issued at a premium by the Company and any money received in respect of forfeited shares and moneys arising from the sale of forfeited shares by the Company, subject to Section 78 of the Companies Act, 1956.

30. To insure all or any of the goods lying with the Company against damage, fire or loss.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansar Protapsm

Director

31. Subject to the Monopolies and Restrictive Trade Practices Act, 1969, Competition Act, and provisions of sections 391 and 394 of the Companies Act, 1956 to amalgamate with any other Company having objects altogether or in part similar to those of the Company.
32. To establish, promote or concur in establishing or promoting any company or companies having similar objects for the purpose of acquiring all or any of the properties, rights and liabilities of the Company and to place or guarantee the placing of, subscribe for or otherwise acquire all or any part of the shares.
33. To pay for any properties, rights or privileges acquired by the Company either in shares of the Company or partly in shares and partly in cash or otherwise.
34. To insure with any other company or person against losses, damages, risks and liabilities of all kinds which may affect this company.
35. To form, promote, subsidize assist and takeover companies, and partnerships having similar objects in any manner as may be thought it in connection with any of the above objects of the company.
36. To take on lease, hire purchase or acquire license or otherwise any lands, plantations, rights over or connected with lands, mills, factories, plants, buildings, works, vessels, boats, launches, lorries, cars, wagons, carts, machinery apparatus, stock-in-trade, rights, privileges and movable or immovable property of any description which may be deemed necessary or convenient for any business which the company is authorised to carry on and to pay for the same either in shares of the company or in cash or partly in shares and partly in cash or otherwise
37. To apply for, promote, and obtain any act of Parliament or Legislature, charter, privilege, concession, license or authorization of Government, State or Municipality provisional order or license of the Board of Trade or other authority for enabling the Company to carry any of the objects in to effect or for extending any of the powers of the company or for effecting any modification of the constitution of the company.
38. To sell, dispose of, distribute market or denote the produces or products generated in carrying out any of the activities of the company.
39. To establish, promote, cooperate with or become a member of any association, institutions and other bodies having similar object or to appoint trustees, agents or delegates for control, management, and superintendence of such association to or otherwise assist the same.
40. To establish, maintain, control and manage branches of the company in India and elsewhere.
41. To pay out of the funds belonging to the company or out of any other particular part of such funds all expenses of or incidental to the formation of the company and for management and administration of any of the objectives of the company including all rents, license fees, taxes, outgoing salaries, honorarium and other benefit to employees.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansarovar Nirman

Director

42. To hold, use, work, manage, improve, carry on and develop the lands and movable and immovable estate or property and assets of any kind of the company or any part thereof.

43. To do all other things that is incidental or conducive to the attainment or furtherance of aims and objectives of the company.

(C) The other objects for which the company is established are:-

1. To build, construct, alter, maintain, enlarge, pull down, remove or replace and to work, manage and control any buildings, offices, factories, mills, shops, machinery, engines, roads, branches or sidings, bridges, watercourse, wharves, electric works and other works and conveniences which may seem calculated directly or indirectly to advance the interest of the company and to join with other person or company doing any of these things.

2. To take part in the formation, management, supervision or control of the business or operations of any company or undertaking and for that purpose to act as administrators or in any other capacity as far as permitted by law and to appoint and remunerate any director, administrator, manager or accountant or other experts or agents.

3. To search for and to purchase, protect, prolong, renew or otherwise acquire from any Government, state or authority any patents, protection, licenses, concessions, grants, decrees, rights, powers and privileges whatsoever which may seem to the Company capable of being turned to account to work, develop, carry out exercise and turn to account the same.

4. To sell, mortgage or otherwise to deal with or dispose of the property, assets or undertaking of the company or any part thereof, for such consideration as the company may think it and in particular for shares, stocks, debentures and other securities of any other company having objects altogether or in part similar to those of the company.

5. To lend, invest and otherwise employ or deal with surplus money belonging to or entrusted to the Company in securities and shares or other movable or immovable property or with or without security upon such terms and in such manner as may be thought proper and from time to time to vary such transactions and investments in such manner as the directors may think it subject to the provisions of the Companies Act, 1956.

6. To pay, or satisfy the consideration for any property rights, shares, securities or assets whatsoever which the company is authorized to purchase or otherwise acquire either by payment in cash or by the issue of shares, or other securities of the company or in such other manner as the company may agree or partly in one mode and partly in another or others.

7. To apply for tender, purchase or otherwise acquire any contracts, sub-contracts, licenses and concessions for or in relation to the objects or business herein mentioned or any of them, and to undertake, execute, carry out, dispose of or otherwise turn to account the same.

8. To employ experts to investigate and examine into the conditions, prospects, value, charter and circumstances of any business concerns and undertakings having similar objects and of any assets, property or rights.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansel Prasad Sarda

Director

9. To carry on business or branch of a business which this Company is authorized to carry on by means or through the agency of any subsidiary company or companies and to enter into any arrangement with such subsidiary company for taking the profits and bearing the losses of any business branch so carried on, or for financing any such subsidiary company or guaranteeing its liabilities, or to make any other arrangement which may seem desirable with reference to any business or branch so carried on including power at any time and either temporarily or permanently to close any such branch or business.
10. To take part in the management, supervision and control of the business or operations of any company or undertaking having similar objects and for that purpose to appoint and remunerate any directors, trustees, accountants or other experts.
11. To make and/or receive donations, gifts or income to or from such persons, institutions or Trusts and in such cases and whether of cash or any other assets as may be thought to benefit the company or any other objects of the company or otherwise expedient and also to remunerate any person or corporation introducing or assisting in any manner the business of the company.
12. To place, to reserve or to distribute as bonus shares among the members or otherwise to apply as the Company may from time to time think fit, any money received by way of premium on shares or debentures issued at a premium by the Company and any money received in respect of forfeited shares and moneys arising from the sale by the company or forfeited shares, subject to Section 78 of the Companies Act, 1956.
13. To accumulate capital from the profits of the company for any of the purposes of the company and to use and appropriate the same or any of the company's assets either conditionally or unconditionally to specific purposes.
14. To establish and maintain or procure the establishment and maintenance of any contributory or non-contributory pension or superannuation funds for the benefit of, and give or procure the giving of donations, gratuities, pensions, allowances, or emoluments to any persons who are or were at any time in the employment or service of the company or who are or were at any time directors or officers of the company and the wives, widows, families and dependents of any such persons, and also to establish and subscribe to any institutions, associations, clubs or funds calculated to be for the benefit of or to advance the interests and well-being of the company and make payments to or towards the insurance of any such person as aforesaid.
15. To acquire and undertake or takeover the whole or part of the business or all any part of the property and liabilities and goodwill of any person or company carrying on or proposing to carry on any business which the Company is authorized to carry on or which can be carried on in conjunction therewith financially or otherwise and in particular by subscribing for shares, stock, debentures, debenture-stock or other securities of such company.
16. To undertake and execute any trust, the undertaking of which may seem to the Company desirable either gratuitously or otherwise.
17. To vest any movable or immovable property, rights or interests acquired by or belonging to the company in any person or company and with or without any declared trust in favour of the company, subject to the provisions of the law.
18. To remunerate any person or company rendering services to the Company in any manner and to pay all costs, charges and expenses incurred or sustained in or about the promotion and

MANSAROVAR NIRWAN PRIVATE LIMITED
Mansel Prator SM

Director

establishment of the Company and of any other company formed, promoted, financed or assisted by the Company or which the Company shall consider to be in the nature of preliminary expenses in relation to the Company or any such other company, including the cost of advertising, commissions for underwriting, brokerage, printing and stationery, and the legal and other expenses of the promoters.

19. To carry on the business of contractors, builders, sub-contractors, civil and mechanical engineers, structural designers, consultant, construction supervisors, interior decorators, furnishers sanitary and wood workers in all types works connected with lands, buildings and roads for railways, P.W.D. or municipal committees and corporations, or any other mode from any other contractor or builder for any type of construction activity, electrification and wiring and to compose building plan's, prepare construction estimates, projects and projects reports and to carry on the business of real estates deal in all kinds of movable and immovable properties.

20. To establish and to carry on the business of merchant banking, Lead manager, bill discounting, Advisors to the issue, Share Brokers with or without Stock Exchange Membership and to deal, invest, acquire and hold shares, stocks, debenture stocks, bonds, obligations and securities issued or guaranteed by any company constituted or carrying on business in the republic of India or elsewhere any debentures, debenture stocks, bonds, obligations and securities, issued or guaranteed by any Government and to act as Issue House, portfolio managers, Registrars and Share Transfer Agents and Registrar for Investment Schemes and to act as money changers.

21. To act as advisors, consultants and provide advice, services, consultancy in various fields, general administrative, secretarial, commercial, financial, legal, economic, labour, industrial, public relations, scientific, technical, direct and indirect taxation and other levies, statistical, accountancy, quality control, data processing and to prepare project reports and plan lay outs.

22. To mine, quarry or beneficiate coal and manufacture coke and other by products of coal, purchase or otherwise acquires all minerals and other materials of every kind needed for or resulting from, the mining manufacturing, production or processing of coal, coke and other by products of every kind and for this purpose, to install, operate and manage all necessary plants, mines establishments and works.

23. To carry on the business either alone or jointly with one or more persons, government, local or other bodies, to construct, build alter, acquire, convert, improve, design, erect, establish, equip, develop, dismantle, pull down, turn to account, furnish, level, decorate, fabricate, install, finish, repair, maintain, survey, inspect, modify, own, operate, reconstruct, dig, excavate, rebuild, undertake, assist, act to act as civil engineer, interior decorator, consultant, advisor, agent, broker, supervisor, administrator, contractor, sub-contractor, turnkey contractor and manager of all types of construction and development work in all its branches such as roads, ways, dams, bridges, railways, tramways, water tanks, reservoirs, canals, warehouses, factories, buildings, structures, drainage and sewage works, water distribution and filtration systems, docks, harbors, irrigation works, foundation works, flyovers, stadiums, sanitary works, power supply works, power stations, hotels, hospitals, dharamshalas, multistory, colonies, complexes, housing projects and other similar works and for the purpose to acquire, handover, purchase, sell, own, cut to size, develop or otherwise to deal in all sorts of lands and buildings and to carry on all or any of the foregoing activities for activities of building materials, goods, plants, machineries, equipments, accessories, parts, tools, fittings, articles, materials and facilities of whatsoever nature and to do all incidental acts and things necessary for the attainment of the foregoing objects.

MANSAROVAR NIRMAL PRIVATE LIMITED
Nirmal Nandan S.M.

Director

24. To carry on in India or elsewhere the business to establish, run, manage, construct, build, take on hire or lease, maintain, organize, promote, provide, acquire, buy, sell, convert, develop, erect and to handle health centres, Yoga centres, houses, beauty saloons, clinics, maternity & family planning units, gymnasiums, swimming pools, hospitals, blood banks, polyclinics, natural cure centers, nursing homes, pathological laboratories, sports clubs, diagnostic centers, medical & other research centers and similar establishments on membership basis or otherwise and to do all incidental acts and things necessary for the attainment of the foregoing objects.

25. To establish, promote, subsidize, encourage, provide, maintain, organize, undertake, manage, build, construct, equip, develop, recondition, operate, conduct and to run in India or abroad schools, colleges, boarding houses, ashrams, gurukuls, teaching classes for primary, secondary and higher education in the fields of Commerce, arts, science, engineering, medical, pharmacy, mining, military, music, dance, acting, sports, journalism, management, social welfare and industry which can be imparted by the students regularly in such fashion as may be developed from time to time by the company and to do all such activities and business as may be incidental or necessary for the achievement of the above objects.

26. To lay out, develop, construct, build, erect, demolish re-erect, alter, re-model or do any other work in connection with any building scheme roads highways, docks, ships sewers, bridges, canals, wells, springs, multistoried buildings, power plants, wharves, ports, reservoirs' embankments, tramways, irrigation improvements, sanitary, water, gas electric light, telephonic and power supply works or any other structural or architectural work of any kind whatsoever and for such purpose to prepare estimates designs, plants specifications, or models and do such other or any act that may be requisite thereof & to purchase, acquire, take on lease, or in exchange or in any other lawful manner any other land, building multi-storied structures and to turn to the same into real estate, account develop the same and dispose of or maintain the same or to maintain the same and to build townships, markets, or other building or convenience thereon and to equip the same or any part thereof with all any amenities or conveniences, drainage facility electric telegraphic, telephonic, televisions and to deal with same in any manner whatsoever .

27. To carry on the business activities as developers of land, colonies, sheds, buildings, structures, residential plots, commercial plots, industrial plots and sheds, roads, bridges, channels, culverts and to act as architect, designers, contractors, sub-contractors, for all types of constructions and developments work for private sector, government departments, semi government departments and to develop the sites and plots and to carry on the business activities of acquirer, purchaser, lease, exchange, hire or otherwise all types of land, and properties of any tenure or any interest in the same or to erect and construct houses, building, multi-stories, or work for every descriptions on any land of the company or upon other land or property and to pull down re-build, enlarge, alter, and improve, existing houses, buildings, or work thereon and to purchasing and selling of houses and plots free hold or other house property, building, or lands or interest, household articles and other products of other companies in the installments, network scheme or otherwise and to act as commission agent and to offer various types of incentives, schemes from time to time either directly or in collaboration with any other individuals, firms, bodies corporate in India or else where and to educate people for side work, entertainment and side work, personality development.

28. To carry on all on or any of the business of engineering, mechanical, electrical, civil and structural, general and Government contractors, erectors, consultants and technical advisers

29. Subject to the provisions of the Act and directions issued by RBI to carry on the business of finance and to lend, borrow or accept deposit of money at interest from shareholders and to

MANSAROVAR NIRMAL PRIVATE LIMITED
Mansal Arora Sr V

Director

advance, lend or deposit any such money or moneys of the Company for the time being on securities as the Company may deem expedient to borrow, the Company shall not carry on any business of banking.

30. To undertake the civil and structural projects on turnkey basis

31. To run Hotel, Dharamshala, Yatri Niwas, Staying Houses and to carry on all or any of the business carried on by the hoteliers.

32. To acquire, develop any land & construct thereon any layout, buildings, shelter, park and other amenities for dwelling and other civil amenities for the welfare of employee and land owner.

(IV). The liability of the members are limited.

(V). The share capital of the company is Rs.10,00,000/-(Rupees Ten Lakhs Only), divided into 100000 shares (One Lakh) of Rupees 10/- (ten) each with the power to increase, reduce, consolidate or sub-divide the Share Capital in accordance with the Provisions of the Act. And with such rights, privileges and conditions attaching thereto as are provided by the regulations of the Company for the time being, with power to increase or decrease the capital of the Company and to divide the shares in capital for the time being into several classes and to attach thereto respectively such preferential, rights, privileges or conditions as may be determined by or in accordance with the Articles of the Company for the time being and to modify or abrogate any such rights, privileges or conditions in such manner as may be permitted by the Act, or provided by the Articles of the Company.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansal Radafan

Director



Independent Auditor's Report

TO
THE MEMBERS OF
M/S MANSAROVAR NIRMAN PRIVATE LIMITED

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **MANSAROVAR NIRMAN PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at March 31, 2020 and the Statement of Profit and Loss and the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansar Pratap Singh
Dir.



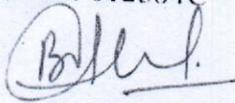
g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rule, 2014, as amended, in our opinion and to the best of our information and according to the explanation given to us :

- i. The Company does not have any pending litigations which would impact on its financial position.
- ii. The Company did not have any long-term contracts including derivative contracts for which there were any materials foreseeable losses.
- iii. There were no amounts which were required to be transferred, to the Investor Education and Protection Fund by the Company.

For DWIVEDI GUPTA AND CO.

Chartered Accountants

FRN: 012584C



(CA Breesket Kr. Singh)

Partner

Membership No: 062437

Place : Bokaro Steel City

Date : 1st December, 2020

UDIN:- 21062437AAAAAW2910

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar Nirman

Director

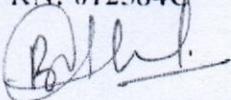
MANSAROVAR NIRMAN PRIVATE LIMITED

- 8) In our opinion and according to the information and explanations given to us, the Company has no defaulted in the repayment of dues to banks. The company has taken term loan of Rs. 8.45 lacs from Bank, Chas & Bokaro Branch.
- 9) Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public other including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company and hence not commented upon.
- 10) Based upon the audit procedures performed and the information and explanation given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- 11) Based upon the audit procedures performed and the information and explanation given by the management, the managerial remuneration has been paid or provided in accordance with the company Act;
- 12) In our opinion the Company is not Nidhi company. Therefore the provisions of clause 4 (xii) of the Order are not applicable to the company.
- 13) In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies, Act 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
- 14) Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertibles debentures during the year under review. Accordingly, the provisions of clause 3 (xiv) of the Order are not applicable to the company and hence not commented upon.
- 15) Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any no-cash transactions with directors or persons connected with him. Accordingly, the provisions of section 192 of the Companies Act, 2013 are not applicable to the Company.
- 16) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.

For DWIVEDI GUPTA AND CO.

Chartered Accountants

FRN: 012584G



(Breesket Kr. Singh)

Partner

M No: 062437

Place :- Bokaro Steel City

Date : 1st December, 2020

UDIN:- 21062437AAAAAW2910



MANSAROVAR NIRMAN PRIVATE LIMITED
Mansarovar Nirman Singh
Director



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

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of M / s. MANSAROVAR NIRMAN PRIVATE LIMITED R/O 360.G T ROAD, NEAR BITAITALA, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH PAN AAICM5232H was conducted by us DWIVEDI GUPTA AND CO in pursuance of the provisions of the Companies Act 2013 Act, and we annex hereto a copy of our audit report dated 01-Dec-2020 along with a copy each of -
 - (a) the audited Profit and Loss Account for the period beginning from 1-APR-2019 to ending on 31-Mar-2020
 - (b) the audited Balance Sheet as at 31-Mar-2020; and
 - (c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
		Nil

Place : BOKARO STEEL CITY
Date : 01/12/2020
UDIN : 21062437AAAAAW2910



For DWIVEDI GUPTA AND CO
Chartered Accountants
(Firm Regn No.: 012584C)

(BREECKET KUMAR SINGH)
PARTNER
Membership No: 062437

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansel Prasad Singh
Director

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee	MANSAROVAR NIRMAN PRIVATE LIMITED			
02	Address	R/O 360,G T ROAD,NEAR BITAITALA,JHARNA CINEMA,B GARDEN (SOUTH),HOWRAH			
03	Permanent Account Number (PAN)	AAICM5232H			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	Yes			
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	JHARKHAND		20AAICM5232H2ZT	
05	Status	Company			
06	Previous year	from 1-APR-2019 to 31-Mar-2020			
07	Assessment year	2020-21			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits			
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB ?	NA			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)		
			NA				
09	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No				
			Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Sector		Sub Sector	Code	
			CONSTRUCTION		Other construction activity n.e.c.	06010	
10	b)	If there is any change in the nature of business or profession, the particulars of such change.	No				
			Business	Sector	Sub Sector	Code	Remarks if any:
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Cash Book, Bank Book, Journal, Ledger, Purchases Register, Sales Register, Stock Register				
			b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	R/O 360, G T ROAD, NEAR BITAITALA, JHARNA CINEMA, B GARDEN (SOUTH), HOWRAH, WEST BENGAL, 711103		Bank Book, Journal, Ledger, Purchases Register, Sales Register, Stock Register (Computerized)
					c)	List of books of account and nature of relevant documents examined	Bank Book, Journal, Ledger, Purchases Register, Sales Register, Stock Register

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar S. Chartered Accountants



Director

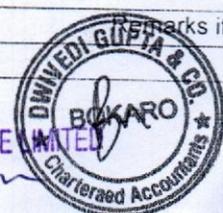
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:					No			
Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Address Line 1	Address Line 2	City or Town or District	State	Pincode

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-				As Per Annexure "A"				
a) Description of asset/block of assets.								
b) Rate of depreciation.								
c) Actual cost or written down value, as the case may be.								
ca) Adjustment made to the written down value under section 115BAA (for assessment year 2020-21 only)								
cb) Adjusted written down value								
d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-								
i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.								
ii) change in rate of exchange of currency, and								
iii) Subsidy or grant or reimbursement, by whatever name called.								
e) Depreciation allowable								
f) Written down value at the end of the year.								

19 Amounts admissible under sections			
Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:

20 a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]				Nil				
Description		Amount		Remarks if any:				
b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):				Nil				
Name of Fund		Amount		Actual Date		Due Date		The actual amount paid

21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc					
1 expenditure of capital nature:		Nil			
Particulars		Amount in Rs.		Remarks if any:	
2 expenditure of personal nature:		Nil			
Particulars		Amount in Rs.		Remarks if any:	
3 expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party:		Nil			
Particulars		Amount in Rs.		Remarks if any:	
4 Expenditure incurred at clubs being entrance fees and subscriptions		Nil			
Particulars		Amount in Rs.		Remarks if any:	
5 Expenditure incurred at clubs being cost for club services and facilities used.		Nil			

MANSAROVAR NIRMAN PRIVATE LIMITED
Mansel Prasad Sin


Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/ deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- Nil

Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received (optional)	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
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b) a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account Nil

Name of the payer	Address of the payer	PAN of the payer (optional)	Nature of transaction	Amount of receipt	Date of receipt
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b) b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year Nil

Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of receipt
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b) c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year Nil

Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Nature of transaction	Amount of payment	Date of payment
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b) d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year Nil

Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Date of payment
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MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar Nirman Pvt. Ltd.

Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B					NA	
		Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286					NA	
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:	

44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2021)					NA	
		Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST	
			Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities		

For DWIVEDI GUPTA AND CO
Chartered Accountants
(Firm Regn No.: 012584C)



B. K. Singh

(BRESKET KUMAR SINGH)
PARTNER
Membership No: 062437

Place : BOKARO STEEL CITY
Date : 01/12/2020
UDIN : 21062437AAAAAW2910

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansar Kumar
Director

MANSAROVAR NIRMAN PRIVATE LIMITED
Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of depreciation (in Percentage).	Actual cost or written down values, as the case may be.	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use;		In Case of addition date put to use. In case of deduction NA	Adjustments on account of			Depreciation allowable	Written down value at the end of the year	
			A-Additions	D-Deductions		Date of additions/Deductions	Particulars	Amount			Central value added Tax credit claimed and allowed under the Central Excise Rules, 1994 in respect of assets acquired on or after 1st March, 1944.
GENERATOR	15%	17,238					0	0	0	2,586	14,652
MIXTURE MACHINE	15%	56,261					0	0	0	8,439	47,822
BATTERY and INVERTER	15%	11,105					0	0	0	1,666	9,439
CUTTER MACHINE	15%	4,627					0	0	0	694	3,933
WATER MOTOR	15%	18,011					0	0	0	2,702	15,309
AIR CONDITION	15%	10,427					0	0	0	1,564	8,863
Furniture and Fitting including electric Fitting	10%	13,812					0	0	0	1,381	12,431
Lifting Machine	15%	2,31,163					0	0	0	34,674	1,96,489
CAR	15%	6,23,336					0	0	0	93,500	5,29,836
BATTERY	15%	12,282					0	0	0	1,842	10,440
SAMSUNG MOBILE	15%	11,361					0	0	0	1,704	9,657
Total		10,09,623								1,50,752	8,58,871



MANSAROVAR NIRMAN PRIVATE LIMITED
Mansal Rankop Smt

Director

M/S MANSAROVAR NIRMAN PRIVATE LIMITED
BALANCE SHEET AS AT 31.03.2020

Particulars	Note No.	As at 31.03.2020 (In Rs.)	As at 31.03.2019 (In Rs.)
I. EQUITY AND LIABILITIES			
(1) Shareholder's funds			
(a) Share Capital	2	1,000,000.00	1,000,000.00
(b) Reserves and Surplus	3	167,042.00	(1,120,593.00)
(2) Non Current Liabilities			
(a) Long Term Borrowing	4	845,347.85	411,470.00
(b) Other Long Term Liabilities			
(3) Current Liabilities			
(a) Short Term Borrowings	5	-	1,444,265.75
(b) Trade payables	6	1,502,560.48	892,991.50
(c) Other Current Liabilities	7	97,285,636.62	107,403,841.42
(d) Short Term Provisions	8	258,487.00	-
TOTAL		101,059,073.95	110,031,975.67
II. ASSETS			
Non Current assets			
(1) (a) Fixed Assets			
(i) Tangible Assets	9	1,916,488.00	1,795,293.00
(2) Current assets			
(a) Inventories	10	68,989,655.41	95,904,932.11
(b) Trade receivables	11	-	-
(c) Cash and cash equivalents	12	378,348.86	412,517.54
(d) Short Term Loans & Advances	13	29,774,581.68	11,919,233.02
(e) Other Current Assets	14	-	-
TOTAL		101,059,073.95	110,031,975.67

Significant Accounting Policies and
Notes on Financial Statements

1 to 20

The Notes referred to above form an integral part of the Financial Statements

AUDITOR'S REPORT :

(As per our report of even date attached)

For DWIVEDI GUPTA AND CO.

Chartered Accountants

(Signature)

[CA B.K.Singh]

Partner

M.No:- 062437

Place :- Bokaro

Date :- 01st December,2020

UDIN:- 21062437AAAAAW2910



For and on behalf of Board of Director

Sanjay Pratap Singh

Director

Din:- 06520142

Amit Pratap Sin

Director

Din:- 06381556

MANSAROVAR NIRMAN PRIVATE LIMITED

(Signature)

Director

M/S MANSAROVAR NIRMAN PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31.03.2020

Particulars	Note No.	For the year ended 31.03.2020 (In Rs.)	For the year ended 31.03.2019 (In Rs.)
I Revenue from operations	15.1	37,710,480.00	-
II Other Income	15.2	-	-
III Total Revenue (I + II)		37,710,480.00	-
IV Expenses :			
Project Expenses	16	33,296,381.00	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	17	-	-
Employee Benefits Expense	18	2,009,250.00	-
Finance Costs	19	69,359.00	44,887.00
Depreciation and amortization expense	9	367,995.00	364,469.00
Sundry W/o		-	-
Other expenses	20	421,373.00	10,000.00
Total expenses		36,164,358.00	419,356.00
V Profit before exceptional and extraordinary items and tax (III - IV)		1,546,122.00	(419,356.00)
VI Exceptional items		-	-
VII Profit before extraordinary items and tax (V - VI)		1,546,122.00	(419,356.00)
VIII Extraordinary Items		-	-
IX Profit before tax (VII-VIII)		1,546,122.00	(419,356.00)
X Tax expense :			
(1) Current tax		258,487.00	-
(2) Deferred tax		-	-
XI Profit (Loss) for the period from continuing operations (IX - X)		1,287,635.00	(419,356.00)
XII Profit (Loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/ (Loss) from Discontinuing operations (after tax) (XII - XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		1,287,635.00	(419,356.00)
XVI Earnings per equity share : (Rs.)			
(1) Basic		5.37	(1.75)
(2) Diluted		5.37	(1.75)

Significant Accounting Policies and
Notes on Financial Statements

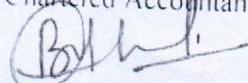
1 to 20

AUDITOR'S REPORT :

(As per our report of even date attached)

For DWIVEDI GUPTA AND CO.

Chartered Accountants



[CA B.K.Singh]

Partner

M.No:- 062437

Place :- Bokaro

Date :- 01st December, 2020

UDIN:- 21062437AAAAAW2910



For and on behalf of Board of Director

Sanjay Pratap Singh

Director

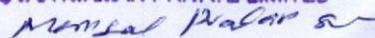
Din:- 06520142

Amit Pratap Singh

Director

Din:- 06381556

MANSAROVAR NIRMAN PRIVATE LIMITED



Director,

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

2 SHARE CAPITAL	Amount in Rs.	
	31st March, 2020	31st March, 2019
Authorised:- 1,00,000 (P.Y.- 1,00,000) Equity Shares of Rs. 10/- each	1,00,000.00	1,00,000.00
Issued, Subscribed & Fully Paid-up : 1,00,000 (P.Y.- 1,00,000) Equity Shares of Rs. 10/- each	1,00,000.00	1,00,000.00
	1,00,000.00	1,00,000.00

(a) Term/Rights attached to Equity Shares

The company has only one class of Equity shares having a par value of 100 per share. Each holder of equity shares is entitled to one vote per share. Any Shareholder whose name is entered in the register of members of the Company shall enjoy the same rights and be subjected to the same liabilities as all the other shareholders of the same class.

In the event of liquidation of the Company, Equity Shareholders will be entitled to received remaining assets of the Company after distribution of all preferential amounts.

(b) The details of Shareholders holding more than 5% Shares :

Name of the Shareholder	As At 31st March, 2020		As At 31st March, 2019	
	No. of Shares	% held	No. of Shares	% held
Sri Amrit Pratap Singh	500000	50%	500000	50%
Sri Sanjay Pratap Singh	500000	50%	500000	50%

(c) The reconciliation of the number of shares outstanding is set out below :

Particulars	As At 31st March, 2020		As At 31st March, 2019	
	No. of Shares		No. of Shares	
Equity Shares at the beginning of the year	100000		100000	
Equity Shares issued during the year	Nil		Nil	
Equity Shares at the end of the year	100000		100000	

3 RESERVES & SURPLUS	31st March, 2020		31st March, 2019	
	3.1 SECURITIES PREMIUM ACCOUNT			
As per last Balance Sheet	-		-	
Addition during the year	-		-	
3.2 PROFIT & LOSS ACCOUNT				
As per last Balance Sheet	(1,120,593.00)		(701,237.00)	
Add : Profit/ (Loss) for the year	1,287,635.00		(419,356.00)	
	167,042.00		(1,120,593.00)	
TOTAL	167,042.00		(1,120,593.00)	

4 LONG TERM BORROWINGS	31st March, 2020		31st March, 2019	
	CAR LOAN ACCOUNT			
From Bank (Secured)				
Hypothecation of Motor Vehicle	845,347.85		411,470.00	
	845,347.85		411,470.00	

5 SHORT TERM BORROWINGS	31st March, 2020		31st March, 2019	
	i) From Related Parties (Unsecured)			
			1,444,265.75	
			1,444,265.75	

6 TRADE PAYABLE	31st March, 2020		31st March, 2019	
	Sundry Creditors for goods			
	1,502,560.48		892,991.50	
	1,502,560.48		892,991.50	



MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar

Director

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

		31st March, 2020	31st March, 2019
7	OTHER CURRENT LIABILITIES		
	Advance from Customer		
	Duties & Taxes	96,904,566.05	106,315,543.52
	Expenses Payable	357,770.57	1,078,297.90
		23,300.00	10,000.00
		<u>97,285,636.62</u>	<u>107,403,841.42</u>
8	SHORT TERM PROVISION		
	Provision For Income Tax	258,487.00	-
		<u>258,487.00</u>	
10	TANGIBLE ASSETS		
	Fixed Assets	1,916,488.00	1,795,293.00
		<u>1,916,488.00</u>	<u>1,795,293.00</u>
10	INVENTORIES		
	Work in process (At lower of Cost or net realisable Value)		
	(As taken, valued and certified by the Management)		
	Opening Work in Progress	95,904,932.11	83,506,478.06
	Add:- Addition during the year	8,390,354.30	12,398,454.05
	Less:- Proportionate Share transfer to Project Cost	104,295,286.41	95,904,932.11
		35,305,631.00	-
	Closing Work in Progress	<u>68,989,655.41</u>	<u>95,904,932.11</u>
11	TRADE RECEIVABLES		
	(Unsecured, Consider Good)		
	11.1 Over six months	-	-
	11.2 Others	-	-
		<u>-</u>	<u>-</u>
12	CASH AND BANK BALANCE		
	12.1 Balance with Scheduled Banks		
	a) In Fixed Deposit Account		
	b) In Current Accounts	82,700.20	337,098.41
	12.2 Cash in Hand (As Certified)	295,648.66	75,419.13
		<u>378,348.86</u>	<u>412,517.54</u>
13	SHORT TERM LOANS & ADVANCES		
	Other Advances	13,649,339.00	8,334,771.00
	Loan & Advances	11,258,489.30	1,799,735.26
	Advance to Suppliers	4,365,909.38	1,784,726.76
	Advance tax & TDS	500,844.00	-
		<u>29,774,581.68</u>	<u>11,919,233.02</u>
14	OTHER CURRENT ASSETS		
	Miscellaneous Expenditure		
	Preliminary Expenses		
	Less: Written off during the year		
		<u>-</u>	<u>-</u>
15	REVENUE FROM OPERATIONS		
	15.1 Particulars of Sale of Products	37,710,480.00	-
		<u>37,710,480.00</u>	
16	PROJECT EXPENSES		
	Project Expenses	29,564,876.00	-
	Labour & Wages	3,731,505.00	-
		<u>33,296,381.00</u>	



MANSAROVAR NIKMAN PRIVATE LIMITED

Mansar Pratap Singh Director

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

17 CHANGES IN INVENTORIES		31st March, 2020	31st March, 2019
<i>Changes in Inventories of Finished Goods, Work-in-Progress & Stock in Trade</i>			
<i>Inventories at the end of the year</i>			
Stock-in-Trade		-	-
<i>Inventories at the beginning of the year</i>			
Stock-in-Trade		-	-
Net (increase)/decrease		-	-
18 EMPLOYEE BENEFITS EXPENSES		31st March, 2020	31st March, 2019
Salaries		1,109,250.00	-
Director's Remuneration		900,000.00	-
		2,009,250.00	-
19 FINANCE COSTS		31st March, 2020	31st March, 2019
<i>Interest Expenses</i>			
On Secured Loan to Bank on cash credit		-	-
On Secured Loan to Bank on Car Loan		69,359.00	44,887.00
		69,359.00	44,887.00
20 OTHER EXPENSES		31st March, 2020	31st March, 2019
SELLING & ADMINISTRATIVE EXPENSES			
Accounting Charges		23,000.00	-
Audit Fee		10,000.00	10,000.00
Bank Charges		14,553.00	-
Electricity Exp		20,000.00	-
Misc Exp		128,200.00	-
Office exp		34,628.00	-
ROC Exp		3,500.00	-
Printing & Stationery		2,864.00	-
Repair & Maintances		18,250.00	-
Security Guard		67,480.00	-
Telephone Exp		69,848.00	-
Travelling Exp		29,050.00	-
		421,373.00	10,000.00
	TOTAL	421,373.00	10,000.00
21 EARNING PER SHARE (EPS)		31st March, 2020	31st March, 2019
The Calculation of Earning Per Share (EPS) has been made in accordance with Accounting Standard-20 A Statement on calculation of Basic and Diluted EPS is as under:-			
Net Profit after Taxation		1,287,635.00	(419,356.00)
Weighted average number of Equity Shares		1,000,000.00	100,000.00
Add:- Dilutive potential Equity Shares		-	-
Number of Equity Shares for dilutive EPS		1,000,000.00	100,000.00
Nominal Value of Shares		10.00	10.00
Basic and Diluted Earning Per Share		1.29	(4.19)
		3,287,635.00	(219,356.00)



MANSAROVAR NIRMAN PRIVATE LIMITED

Mangal Kishore
Director

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

22 SEGMENT REPORTING

The Company has only one business & geographical segment namely viz. sales of iron and steel product in India. In view of this no further disclosure required to be made as per Accounting Standard (AS-17) on Segment Reporting

23 RELATED PARTY DISCLOSURES

1. Relationships :

(a) Key Management Personnel :

- (i) Sri Amit Pratap Singh, Director
- (ii) Sri Sanjay Pratap Singh, Director

(b) Other Related Parties

2. Transactions with related parties :

Particulars	Related Parties	
	Referred in 1(a) above	Referred in 1(b) above
Purchases :		
Goods & Materials	NIL [NIL]	NIL [NIL]
Expenses :		
	NIL [NIL]	NIL [NIL]

Note : Previous year figures are given in brackets.

24 DUES TO MICRO AND SMALL ENTERPRISES AS DEFINED UNDER THE MCMED ACT, 2006

As informed by the management, the company has not received any information from any of the suppliers claiming their status as micro, small or medium enterprises under Micro Small and Medium Enterprises Development Act, 2006. Consequently the amount paid / payable to the parties during the year is not ascertainable.

25 EXPENDITURE IN FOREIGN CURRENCY (ACCRUAL BASIS)	31st March, 2020	31st March, 2019
Expenditure in Foreign Currency	-	-

26 PREVIOUS YEAR FIGURES

The Revised Schedule VI has become effective from 1st April, 2012 for the preparation of financial statement for F. Y. 2012-13. This has significantly impacted the disclosure and presentation made in the financial statements. Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification/disclosure.

MANSAROVAR NIRMAN PRIVATE LIMITED
Mangal Pratap Singh Director



MANSAROVAR NIRMAN PRIVATE LIMITED

Schedules Forming Integral Part of the Balance Sheet as at 31st March, 2020

Schedule : 6 Fixed Asset

I. Fixed Assets

31/03/2020

Date of Purchase	Particulars	Original Cost	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Salvaged value	Depreciable amount over whole life	Life as per AS-6	Life as per Co. Act, 2013	Life Used till 31/03/2020	Remaining Life	Rate of Depreciation	Depreciation for FY 2019-20	WDV as on 31.03.2020	Total Value at the end (With Salvage Value)
Tangible Assets														
24/05/2014	Air Condition	23,500.00	11,272	12,228	1,175	11,053	10	10	5.86	4.14	24.14%	2,658	8,385	9,560
16/02/2015	Battery & Inverter	23,000.00	9,308	13,692	1,150	12,542	10	10	5.12	4.88	20.51%	2,572	9,970	11,120
20/12/2014	Cutter Machine	9,583.00	5,199	4,384	475	3,905	8	8	5.28	2.72	36.79%	1,437	2,468	2,947
09/03/2015	Furniture & Fixture	22,160.00	11,376	10,784	1,108	9,676	8	8	5.07	2.93	34.08%	3,298	6,378	7,486
06/04/2015	Mixture Machinery	126,800.00	70,937	55,863	6,340	49,523	8	8	4.99	3.01	33.21%	16,267	33,256	39,596
15/01/2014	Generator	42,000.00	28,902	13,098	2,100	10,998	8	8	6.21	1.79	55.81%	6,138	4,860	6,960
03/12/2015	Water Motor	37,300.00	14,970	22,330	1,865	20,465	8	8	4.33	3.67	27.24%	5,574	14,891	16,756
03/12/2015	Lift Machine	395,000.00	157,029	237,971	19,750	218,221	8	8	4.33	3.67	27.24%	59,441	158,780	178,530
	SUB TOTAL (A)	679,343.00	308,993.00	370,350.00	33,967.15	336,382.85						97,395	238,987.85	272,955.00
01/04/2016	Maruti Ciaz	1,015,000.00	385,298	629,702		629,702	8	8	4.00	4.00	25.00%			
20/08/2016	Battery	20,000.00	7,215	12,785	1,000	11,785	8	8	3.61	4.39	22.80%	2,687	9,098	10,098
17/09/2016	Samsung Mobile	18,500.00	6,609	11,891	925	10,966	8	8	3.54	4.46	22.41%	2,457	8,509	9,434
06/06/2018	Lift Machine	888,000.00	117,435	770,565	44,400	726,165	8	8	1.82	6.18	16.18%	117,487	608,678	653,078
07/06/2019	MARUTI CIAZ	1,118,892.00		1,118,892	55,945	1,062,947	8	8	0.82	7.18	13.92%	147,969	914,978	970,923
	SUB TOTAL (A)	3,060,392.00	516,557.00	2,543,835.00	102,269.60	2,441,565.40						270,600.00	1,541,263.40	1,643,533.00



MANSAROVAR NIRMAN PRIVATE LIMITED

Mansarovar
Director

Director

MANSAROVAR NIRMAN PRIVATE LIMITED

AS AT 31ST MARCH,2020

9 FIXED ASSETS

Sl. NO	DESCRIPTION	RATE %	GROSS BLOCK				DEPRICIATION FOR THE YEAR	NET BLOCK	
			COST UPTO 1.4.2019	ADDITIONS/ ADJUSTMENT	SALES (-)	TOTAL UPTO 31.3.2020		AS AT 31.3.2020	AS AT 31.3.2019
	TANGIBLE ASSETS								
	Machinery and Plant								
	(i) Generator	15	17,238.00	-	-	17,238.00	2,586.00	14,652.00	17,238.00
	(ii) Mixture Machine	15	56,261.00	-	-	56,261.00	8,439.00	47,822.00	56,261.00
	(iii) Battery & Invenor	15	11,105.00	-	-	11,105.00	1,666.00	9,439.00	11,105.00
	(iv) Cutter Machine	15	4,627.00	-	-	4,627.00	694.00	3,933.00	4,627.00
	(v) Water Motor	15	18,011.00	-	-	18,011.00	2,702.00	15,309.00	18,011.00
	(vi) Air Condition	15	10,427.00	-	-	10,427.00	1,564.00	8,863.00	10,427.00
	(vii) Lifting Machine	15	231,163.00	-	-	231,163.00	34,674.00	196,489.00	231,163.00
	(viii) Car	15	623,336.00	1,118,892.00	621,338.00	1,120,890.00	167,834.00	953,056.00	623,336.00
	(ix) Battery	15	12,282.00	-	-	12,282.00	1,842.00	10,440.00	12,282.00
	(x) Samsung Mobile	15	11,361.00	-	-	11,361.00	1,704.00	9,657.00	11,361.00
	(xi) Furniture & Fixture	10	13,812.00	-	-	13,812.00	1,381.00	12,431.00	13,812.00
	TOTAL		1,009,623.00	1,118,892.00	621,338.00	1,507,177.00	225,086.00	1,282,091.00	1,009,623.00

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansal Pratap Singh
Director



MANSAROVAR NIRMAN PRIVATE LIMITED

1. NOTES FORMING PART OF FINANCIAL STATEMENTS

1.1 Corporate Overview

MANSAROVAR NIRMAN PRIVATE LIMITED ("the Company") is a private limited company incorporated and domiciled in India and having its registered office at 360, G.T ROAD NEAR BITAITALA JARNA CINEMA, B. GARDEN (SOUTH), HOWRAH. The company is dealing in manufacturing of Sponge Iron.

1.2 Basis of Accounting & Preparation of Financial Statement:-

- (a) The Financial Statements are prepared in accordance with the historical cost convention and the accrual basis of accounting.
- (b) These Financial statements have been prepared in accordance with the generally accepted Principles in India (Indian GAAP). These Financial Statements have been prepared to comply in all materials respects with the Accounting Standards ('AS') specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, Other pronouncements of the Institute of Chartered Accountants of India and relevant applicable provisions of the Companies Act, 1956 and Companies Act, 2013, to the extent applicable.
- (c) Accounting Policies have been consistently applied except where a newly issued Accounting Standard is initially adopted or a revision to an existing Accounting Standard requires a change in the accounting policy hitherto in use.
- (d) All Assets and Liabilities have been classified as current or non-current asset as per the company's normal operating cycle and other criteria set out in the revised Schedule III to the Companies Act, 2013. Based on the nature of services provided and time between the rendering of services and their realization in cash and cash equivalents, the company has ascertained its operating cycle as 12 months for the purpose of current and non-current classification of assets and liabilities.

1.3 Use of Estimates:

The Preparation of Financial Statements in conformity with the Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) as of the date of financial statement and the reported income and expenses during the year. The Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable. Further results could differ due to these estimates and the differences and the differences between the actual results and the estimates are recognized in the periods in which the result are known / materialized.

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansar Patra
Director



(e) Dividend Income

Dividend income is accounted for when the right to receive it is established.

(f) All other incomes are accounted for on accrual basis.

1.8 Expenses:

All the expenses are accounted for on accrual basis.

1.9 Impairments:

The Company assesses at each balance sheet date whether there is any indication that an asset may be impaired. If any such indication exists, the company estimates the recoverable amount of the cash generating unit which the asset belongs to, is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss. If at the balance sheet date there is an indication that a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical assets.

1.10 Employee Benefits:

Short- term employee benefits are recognized as an expense at the undiscounted amount in the statement of profit and loss for the year in which the related service is rendered.

1.11 Borrowing Costs:

Borrowing Costs that are attributable to the acquisition, construction or production of qualifying assets are capitalized as part of cost of the asset up to the date the asset is put to use. All other borrowing costs are charged to revenue in the period in which they are incurred.

1.12 Earnings Per Share:

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares, outstanding during the periods. The weighted average numbers of equity shares, outstanding during the period are adjusted for event of bonus issue, bonus element in a right issue to existing shareholders, share split and reverse share split (consolidation of shares).

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansar Katar Singh
Director

