

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

शपथ - पत्र

- यह कि, मैं भारतीय नागरिक हूँ।
- यह कि, मैं उपरोक्त पते का निवासी हूँ।
- 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।

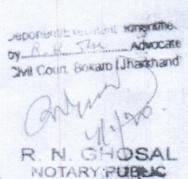
सत्यापन

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

Sansay presentage Single

शपथकर्ता का हस्ताक्षर मेरे द्वारा पहचान किया गया

> One अधिवक्ता



लेख्य प्रमाणक, बोकारो



AFFIDAVIT

We Mansarovar Nirman Private Limited Reg No U45400wb2013ptc191898, 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). hereby solemnly affirm and declare that the contents of this affidavit are true to our knowledge and believe as follows:-

- That our Property is over 50 Lakhs (50,00,000/-). 1.
- That the our property of Rs 50,00000/- is givenbelow:-2.
 - 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

NOTARY PUBLIC CIVIL COURT, BOKARO File No.-1A/Note-Vich-164/2002-2558U Deponent

1. Amil Bratal Frage

2. Sanday Bratal Frage

2.





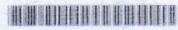
भारत सरकार

Inland Identification Authority of India

Government of India

नामांकन क्रमांक Enrolment No.: 1172/85053/00313

To, Sanjay Pratap Singh मंजय प्रताप सिंह S/O Ram Murat Singh Singh Mension Main Road Benditand Chas Bokaro Jharkhand 827013 Mobile:9934306102



UC 06691770 8 IN Ref No.:4I2B3E9X-6691770



आपका आधार क्रमांक / Your Aadhaar No.:

4675 6120 8820

आधार - आम आदमी का अधिकार



SOVERNMENT OF INDIA



मंजय प्रताप सिंह Sanjay Pratap Singh

जन्म वर्ष / Year of Birth : 1988. पुरुष / Male

4675 6120 8820



आधार - आम आदमी का अधिकार







सूचना

- अधार पहचान का प्रमाण है, नागरिकता का नहीं
- पहचान का प्रमाण ऑनलाईन ऑथन्टीकेशन द्वारा प्राप्त करें।

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.
- 🍱 आधार देश भर में मान्य है ।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा।
- Aadhaar is valid throughout the country
- Aadhaar will be helpful in availing Government and Non-Government services in future.



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता : S/O राम मूरत सिंह, सिंह मेन्सन, मेन रोड, बेन्दीटाड, चास, बोकारो, झारखण्ड, 827013 Address:S/O Ram Murat Singh, Singh Mension, Main Road, Benditand, Chas, Bokaro, Jharkhand, 827013









INCOME TAX DEPARTMENT GOVT. OF INDIA

SANJAY PRATAP SINGH

18/04/1988

Permanent Account Number
BLWPS7248J

Sanya from Sight

Signators

Dsc Sl No & issuer

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

		Name	1 (2)			O CO	对作品和区域和	PAN	100	
		MANSAROVAR M	RMAN PRIVAT	E LIMITED				- r		
=		Flat/Door/Block No						AAICM	1523211	
III III III	1 -	R/O 360,G T ROAD		Name Of P		ilding/Vill	age	Form V		1
N.		ROAD Store TROAD		NEAR BITA	MTALA			Form No. v	vhich	ļ
H	Road/Street/Post Office			Area/Localit				electronical		ITR-6
_		HARNA CINEMA	B GARDEN				transmitted			
DATE OF ELECTRONIC TRANSMISSION					(500111)			C	Pvt Con	apan.
		own/City/District		State	State		-			
	1	IOWRAH .		WEST BENG	CAL		Pin/ZipCode	e Aadhaar Number/Enro		er/Enrollment
							711103			
	D	esignation of AO(W	ard/Circle) [D	CIT CENTRAL (TRCLE LIN	L POLICE				
). KOLKAT	A	Original or F	Revised	ORIGINAL.	
	- 1	Gross total income	ment Number	35771688130	357716881301018 Date(DE		D/MM/YYY		30-10-2018	
	?		onic .					1		
			hapter-VI-A				2		0	
		Total Income						3		0
	3;	Current Year loss, 1	Current Year loss, if any							()
0	4	Net tax payable					3a		281876	
THEREON	5	Interest and Fee Pay	able				-	4		0
	6	Total tax, interest an						5		0
11	7	Taxes Paid	a Advance	Tax	7a			6		0
9			b TDS		7h		0			
-			c TCS		7c		0			
			d Self Asse	ssment Tax	7d		0			
			e Total Tax	es Paid (7a+7b+7			0	1		
	8	Tax Payable (6-7e)					7e		0
	9	Refund (7e-6)						8		0
	10	Example 1	Agr	iculture		7 200		9		0
1.		Exempt Income	Oth					10		
turn	has b	een digitally signed by	AMIT PRATA	AP SINGH			in the			
2 PA		DEL Bessell					in the capacity	of Directo	or	
121		DKUPS5361D from	n IP Address 11	7.205.201.113 o	n 30-10-201	8 at E	BOKARO STEI	EL CITY		
			960CN SafeScrypt							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANSAROVAR NIRMAN PRIVATE LIMITED

Mangel Natos en

Director

8.						
Name of Assessee	MANSAR	OVAR NIRMAN	PRIVATE LIMITE	D		
Address			A,G T ROAD,JHA T BENGAL,7111		3 GARDEN	
E-Mail		455555555@gm				
Status		(Domestic)		ssment Year	2010 20	10
					2018-20	
Ward	KOLKAT	NTRAL CIRCLE A ()	T(III), Year	Ended	31.3.201	8
PAN	AAICM52			poration Date	04/04/20	113
		Computation o	f Total Income			
Income from Busines	s or Professio	n (Chapter IV D)			-7	7342
MANSAROVAR NIRM	AN PVT. LTD.					
Profit as per Profit and Add:	Loss a/c		-32041	16		
Depreciation Debited in	n P&L A/c		24699	91		
Total				-734	125	
Allowable depreciation but restricted to Rs. 0/-						
Profit as per Profit and	Loss a/c			0		
Gross Total Income						7342
Gross Total Income as	-ve figure is no	at allowed in retur	'n			342
form.	-ve ligure is no	ot allowed in retui				
TOTAL.						
Total Income					# service services and the services are servi	
Round off u/s 288 A						
Calculation for Mat					-32	2041
Profit as per part II of S	Schedule III			-3204	16	
Tax calculated @ 18.5	% on Book Prof	it is Rs. 0				
Tax Due @ 25% (Tur is less than 50 Crore)	nover for Fin. Y	ear 2015-16		0		
Tax Payable				0		
Due Date for filing of F	31/10/2018 F.N	O.225/358/2018 urpose of interest	/ITA.II DT. 08.10 u/s 234A, has no		l.	
As per notification, due	Loss Adjustment			Other Sources	Current Year Inc	com
As per notification, due Statement of Current Year			Business Loss of			
As per notification, due	Loss Adjustment Current Year Income	House Property Loss of the Current Year Set	Business Loss of the Current Year Set off	Loss of the Current Year Set off	Remaining afte off	1 36
As per notification, due Statement of Current Year Head/Source of Income	Current Year	House Property Loss of the	the Current Year	Loss of the Current Year Set	The state of the s	
As per notification, due Statement of Current Year	Current Year	House Property Loss of the Current Year Set	the Current Year Set off	Loss of the Current Year Set	off	N
As per notification, due Statement of Current Year Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set	the Current Year Set off 281876	Loss of the Current Year Set off	off	
As per notification, due Statement of Current Year Head/Source of Income Loss to be adjusted House Property Business Speculation Business	Current Year Income NIL NIL NIL	House Property Loss of the Current Year Set off NIL NIL	the Current Year Set off 281876 NIL	Loss of the Current Year Set off NIL NIL	off	2 2 2
As per notification, due Statement of Current Year Head/Source of Income Loss to be adjusted House Property Business Speculation Business Short term Capital Gain	Current Year Income NIL NIL NIL	House Property Loss of the Current Year Set off NIL NIL NIL	the Current Year Set off 281876 NIL NIL NIL	Loss of the Current Year Set off NIL NIL NIL NIL	off	2 2 2 2
As per notification, due Statement of Current Year Head/Source of Income Loss to be adjusted House Property Business Speculation Business Short term Capital Gain Long term Capital Gain	Current Year Income NIL NIL NIL NIL	House Property Loss of the Current Year Set off NIL NIL NIL NIL	the Current Year Set off 281876 NIL NIL NIL NIL NIL	Loss of the Current Year Set off NIL NIL	off	2 2 2 2 2
As per notification, due Statement of Current Year Head/Source of Income Loss to be adjusted House Property Business Speculation Business Short term Capital Gain Long term Capital Gain Other Sources	Current Year Income NIL NIL NIL	House Property Loss of the Current Year Set off NIL NIL NIL NIL NIL	the Current Year Set off 281876 NIL NIL NIL NIL NIL NIL	Loss of the Current Year Set off NIL NIL NIL NIL NIL	off	2 2 2 2 2
As per notification, due Statement of Current Year Head/Source of Income Loss to be adjusted House Property Business Speculation Business Short term Capital Gain Long term Capital Gain	Current Year Income NIL NIL NIL NIL	House Property Loss of the Current Year Set off NIL NIL NIL NIL	the Current Year Set off 281876 NIL NIL NIL NIL NIL	Loss of the Current Year Set off NIL NIL NIL NIL	off	N

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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

	Na	Name					PAN	
	М	ANSAROVAR NIRM	AN PRIVAT	E LIMITED			AAICM52	32H
THE	Fla	t/Door/Block No	17 11	Name Of Pren	nises/Building/Vil	llage		
NAND	R/	O 360,G T ROAD	NEAR BITAIT	ALA		Form Numb	er. ITR-6	
EMI	Ro	ad/Street/Post Office		Area/Locality				
ONAL INFORMATION AN ACKNOW LEDGEMENT NUMBER	JH	ARNA CINEMA		B GARDEN (Se	OUTH)		Status Pvt	Company
NON	To	wn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOW LEDGEMENT NUMBER	HC	OWRAH		WEST BENGA	\L	711103	139(1)-On or	r before due date
-	Assessing Officer Details (Ward/Circle)			ele) [ITO WARD 3(3	ITO WARD 3(3), BOKARO			
	e-fi	ling Acknowledgeme	nt Number	2389639613110	019			
	1	Gross total income						0
	2	Total Deductions under Chapter-VI-A					2	0
	3	Total Income	Total Income					0
OME	3a	Deemed Total Inco	ed Total Income under AMT/MAT					0
INCOME	3h	Current Year loss,	rrent Year loss, if any					365355
N OF IN	4	Net tax payable					4	0
NO F	5	Interest and Fee Pa	ayable					.0
COMPUTATION AND TAX II	6	Total tax, interest a	nd Fee paya	ble			6	0
AND	7	Taxes Paid	a Adv	ance Tax	7a	0	10000	ne di linea.
0 4			b TDS		7b	0		
			e TCS		7c	0		
			d Self	Assessment Tax	7d	0		
			e Tota	l 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	
	C Exempt Income			Others			10	

Income Tax R	eturn submitted electronically on	31-10-2019 12	:27:30 from IP	addres	s 117.205.195.209	and verified by
AMIT PRATA	AP SINGH	having PAN	DKUPS5361D	on .	31-10-2019 12:27:30	from IP address
117.205,195.20	9 using Digital Signature C	Certificate (DS	C)			
DSC details:	1612694CN=Capricorn CA 2014,2.5.4 DISTRICT CENTER,ST=DELH1,2.5	.51=#131647352e .4.17=#130631313	56494b41532044454 0303932,OU=Certif	5502042 Sying Au	55494c44494e47,STREE thority,O=Capricorn Ide	T=18LAXMI NAGAR ntity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

WANSAROVAR NIRMAN PRIVATE LIMITED

Director

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

Assessment Year	- garagarica i div	VALU OF WANSARC	OVAR NIRMAN PVT. LT
	Brought Forward	Set off	Carried Forward
2015-2016(30/09/2015)	. 81103	0	
2018-2019(30/10/2018)	73425		81103
Current Year Loss	70425	0	73425
Total	154520		54887
	154528	0	209415

Statement of Unabsorbed Depreciation Brought/Carried Forward of MANSAROVAR NIRMAN

Assessment Year			
2015-2016(30/09/2015)	Brought Forward	Set off	Carried Forward
2016-2017	34723 35917	0	34723
2017-2018(19/01/2018)	83961	0	35917
2018-2019(30/10/2018)	208451	0	83961
Current Year Loss Total		O	208451
Total	363052	0	310468 673520
			070020

Bank Account Detail

S. No.	Bank	A-1-1				
1	United Bank of India	Address	Account No	MICR NO	IFSC Code	
		CHAS . BOKARO	0054050016366	827003002	UTBIOCHZ417	Type Current(Primary)

Signature (AMIT PRATAP SINGH) For MANSAROVAR NIRMAN PRIVATE LIMITED

MANSAROVAR NIRMAN PRIVATE LIMITED

jumsel Ratal & 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 LI	MITED		
Addr	ess	R/O 360,G T ROAD, NEAR BITAITAL	A, JHARNA CINEMA, B GARDEN (SOUTH), HO	WRAH, WEST BI	ENGAL, 711103
Status	s	Pvt Company	Form Number	ITR-6	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251358621	110221
×	Curre	nt Year business loss, if any			
etail	Total I	Income .			004100
3 3	Book I	Profit under MAT, where applicable		2	994180
T bu	Adjust	led Total Income under AMT, where app	licable	3	1546113
ъе ап	Net tax	x payable		4	0
Taxable Income and Tax details	Interes	st and Fee Payable		5	258487
ir II	Total t	ax, interest and Fee payable		6	0
117	Faxes	Paid		7	258487
-	(+) Fax	Payable /(-)Refundable (6-7)		8	491453
×2	Divide	nd Tax Payable		9	-232970
pa T. a S.	Interes	t Payable		10	0
Distribution Tax details	Total f	Dividend tax and interest payable		11	0
	Taxes I	Paid		12	0
10	(+)Tax	Payable /(-)Refundable (11-12)		13	0
Tax	Accrete	ed Income as per section 115TD ·		14	0
3	Additio	onal Tax payable u/s 115TD		15	. 0
Income Detail	Interes	t payable u/s 115TE	2	16	0
	Additio	onal Tax and interest payable		17	0
Vecreted	Tax and	d interest paid		18	
\cc	(+)Tax	Payable /(-)Refundable (17-18)		19	0
Incom	e Tax R	eturn submitted electronically on 11-02	2-2021 17:16:02 from IP address 49.37.8	3,239	and verified by
AMIT	PRATA	AP SINGH			
having	PAN	DKUPS5361D on 11-02-2021 17	7:16:02 from IP address 49.37.83.23	9	using
Digital	Signat	ure Certificate (DSC).			
DSC do	etails:	CENTER.ST=DELIII,2.5.4.17=#13063131303	31647352c56494b41532044454550204255494c44494e47 303932,OU=Certifying Authority,O=Capricorn Identit	STREET=18LA y Services Pvt Ltd	XMI NAGAR DISTRICT L.C≃IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mines Malar Sa

Vame of Assessee MANSAROVAR NIRMAN PRIVATE LIMITED R/O 360, NEAR BITAITALA, G T ROAD, JHARNA CINEMA, B GARDEN Address (SOUTH), HOWRAH, WEST BENGAL, 711103 Status Company(Domestic) Assessment Year 2020-2021 Ward DCIT CENTRAL CIRCLE 1(III). Year Ended 31.3.2020 KOLKATA () 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 Add: Depreciation Debited in P&L A/c 367995 1914117 Less: 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 **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 Add: 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 248545 is less than 400 Crore) Health & Education Cess (HEC) @ 4.00% 9942 258487 TDS/TCS 291453 -32966

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansal Arados Shirenton

200000

Advance Tax

-232966 232970

Refundable (Round off u/s 288B)

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

Comparision 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		004100
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions		
	0	
Gross Total Income as per Normal provisions		994183
(ii) Disallowed Deductions under secton 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA .	. 0	0
3. Gross Total Income (1+2)		004402
Deduction under Chapter VIA under heading C other than 80JJAA		994183
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 Iosses 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
					MANCADON	AR NIKOM	AN PRIVATE LE	Mileri		Page 2



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

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	d Se	ction	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	19	4I(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 .	Total 19	94IA	28113100 28216320	as above 37710480	as above	281131 291453

Signature (AMIT PRATAP SINGH) For MANSAROVAR NIRMAN PRIVATE LIMITED

CompuTax: 141000 [MANSAROVAR NIRMAN PRIVATE LIMITED]

premyal paterson



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

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. In communication address has changed, please submit a 'Request for New PAN Card or/and Changes or Correction in PAN data' form so that the Written communication from the Income Tax Department will be directed to the communication address recorded against your PAN. So to conduct the communication address.

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

Monsel Ratar Son 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

9

AMIT PRATAP SINGH

Designation/Status

DIRECTOR

Resident of State

Jharkhand

Name

Name

AMIT PRATAP SINGH

Designation/Status

DIRECTOR

Resident of State

Jharkhand

Name

SANJAY PRATAP SINGH

Designation/Status

dIRECTOR

Resident of State

Jharkhand

MANSAROVAR NIRMAN PRIVATE LIMITED

Montset hat ap 5. Director



GSTIN

20AAfCM5232H2ZT

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

MANSARQVAR NIRMAN PRIVATE LIMITED

Mengal Badap Singector



Government of India Government of Jharkhand Form GST REG-06

Registration Certificate

Registration Number: 20AAICM5232H2ZT

			1			
1.	Legal Name		MANSAR	OVAR NIRMAN	PRIVATEL	IMITED
2.	Trade Name, if any		MANSAR	OVAR NIRMAN	PRIVATEL	IMITED
3.	Constitution of Business		Private Li	mited Company		
4,	Address of Principal Place	of Business	, MANSA	ROVAR NIRMA	N PRIVATE	LIMITED, NEAR
5,	Date of Liability		01/07/201	7		
6.	Period of Validity		From	24/07/2017	То	NA
7.	Type of Registration		Regular			
8.	Particulars of Approving Au	thority				
Name						
	mation					
Desig						
	liction Office					

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

MANSAROVAR NIRMAN PRIVATE LIMITED

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.

BOKARO

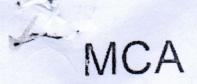
(CA B.K.Singh)

Partner

M.No:- 062437 Place :- Bokaro

Date :- 14th June, 2021

Chartered accountantsup



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

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:

 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

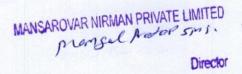
MOMSAL PROTORS

- 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 conductive 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 conductive 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,



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.



- 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

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 Private Limited

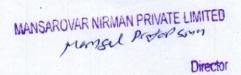
Mansarovar Nirman Private Limited

Director

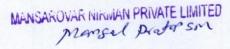
- 42. To hold, use, work, manage, improve, carry on and develop the lands and movable and immovable estate or property and assets of any kind of the company or any part thereof.
- 43. To do all other things that is incidental or conductive to the attainment or furtherance of aims and objectives of the 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.

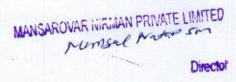


- 9. To carry on business or branch of a business which this Company is authorized to carry on by means or through the agency of any subsidiary company or companies and to enter into any arrangement with such subsidiary company for taking the profits and bearing the losses of any business branch so carried 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 it, 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

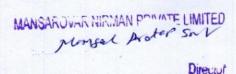


establishment of the Company and of any other company formed, promoted, financed or assisted by the Company or which the Company shall consider to be in the nature of preliminary expenses in relation to the Company or any such other company, including the cost of advertising, commissions for underwriting,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

- 19. To carry on the business of contractors, builders, sub-contactors, 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.



- 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



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

Mensal Radaps

Director

DWIVEDI GUPTA & CO.

Chartered Accountants



Plot No.:- C-1/21A, City Centre Sector-4,Bokaro Jharkhand - 827004 Ph. 06542-231134, 09334213334

e-mail: breesket@gmail.com

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.

WANSAROVAR NIRMAN PRIVATE LIMITED

JUNISAROVAR NIRMAN PRIVATE LIMITED

DIRECTOR OF BUSINESS BUSINESS ACCOUNTS

- 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:
 - The Company does not have any pending litigations which would impact on its financial position.
 - 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.

BOKARO

HANGAROVAR WELLAN PRIVATE LIMITE

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 PRIVATE LIMITED

Director

- 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 eh 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
- Based upon the audit procedures performed and the information and explanation given by 10) 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.
- Based upon the audit procedures performed and the information and explanation given by 11) the management, the managerial remuneration has been paid or provided in accordance with the company Act:
- In our opinion the Company is not Nidhi company. Therefore the provisions of clause 4 (xii) 12) 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.
- Based upon the audit procedures performed and the information and explanations given by 15) 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.
- The Company is not required to be registered under section 45-IA of the Reserve Bank of 16) 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

WANSAROVAR NIRMAN PRIVATE LIMITED

DWIVEDI GUPTA AND CO

Chartered Accountants



C-1/ 21A 1st FLOOR, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY JHARKHAND 827004 Ph. 9430309193, 6542-231134

e-mail: breesket@gmail.com

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.: 01#584C)

(BREESKET KUMAR SINGH)
PARTNER

Membership No: 062437

MANSAROVAR NIRMAN PRIVATE LIMITED

Mansal Pratar Sny 2

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			MAN	SAROVAR NIRMAN F	RIVATELIMITED		
02	Address			R/O 360,G T ROAD,NEAR BITAITALA,JHARNA CINEMA,B GARDEN (SOUTH),HOWRAH				
03	Permanent Account Num	iber (PAN)		AAIG	CM5232H	TH),HOWRAH		
04	Whether the assessee is service tax, sales tax, go yes, please furnish the reother identification number	oods and service tax,cu	istoms duty etc if	Yes				
	Name of Act	State	Other		Registration No.	Description (optional)		
	Goods and service tax	JHARKHAND			20AAICM5232H2ZT	- Bedeription (optional)		
05	Status			Com	pany			
06	Previous year				1-APR-2019 to 31-Mai	2020		
07	Assessment year			2020		-2020		
08	Indicate the relevant claus has been conducted	se of section 44AB und	er which the audit		evant clause of section audit has been	44AB under which the		
182	Whather the assesses			racal	se 44AB(a)- Total sale pts in business excee	s/turnover/gross		
	Whether the assessee 115BA/115BAA/115BAB '	nas opted for taxatio	on under section	NA		<u> </u>		

Part B

		If firm or associat partners/members and	d their profit sharing	ratios.	NA	Name			fit sharing atio (%)
	b)	If there is any change profit sharing ratio sir the particulars of such	nce the last date of	members or in their f the preceding year,	No				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	F	Remark	ks
8	a)	Nature of business or profession is carried every business or prof	on during the prev	than one business or rious year, nature of			L		
			Sector			Sub Sect	or	T	Code
		CONSTRUCTION			Other cons				06010
b)	If there is any change the particulars of such	in the nature of bu change.	siness or profession,	No				30010
		Business	Sector	Sub Sector	Code		Remarks if	any:	
		Whether books of account if yes, list of books so p	prescribed.		Cash Book Purchases Register	Register, Sa	k, Journal, ales Regist	Ledge er, Sto	r, ock
b		List of books of account the books of accounts maintained in a com account generated by accounts are not kep addresses of locations accounts maintained at	puter system, me such computer system tat one location, s along with the each location.	he address at which books of account are ntion the books of tem. If the books of please furnish the details of books of	R/O 360, G NEAR BITA JHARNA CI GARDEN (S HOWRAH, V BENGAL, 7	ITALA, NEMA, B OUTH), VEST 11103	Bank Book Ledger, Pu Register, S Stock Reg (Computer	archas Sales I ister rized)	ses Register
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8	Pa	ırtici	ulars of o	lepreciation	n allowable as	s per the	Inco	me-tax Act	As F	er Anne	xure "A"		
	19	611	n respect	of each as	sset or block of	of assets,	as th	ne case may	'				
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	c)	Ac	tual cost	or written o	lown value, as	the case	may	he					
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)	11:	5BAA (for	assessme	ent year 2020-	21 only)	ide: c	occion					
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+	d)	Ad	ditions/de	ductions d	uring the year	with date	os: in	the sees of					
		any	addition	of an ass	et, date put to	use: incli	udina	adjustment					
		on	account of	of :-									
		1)	Central \	Value Adde	ed Tax credit o	laimed a	nd all	owed under					3/10/10/10
			acquired	on or afte	e Rules, 194 r 1st March, 19	14, in re 1994	spect	of assets					
		11)	change i	n rate of e	xchange of cui	rrency, ar	nd					-	-
		iii)	Subsidy	or grant	or reimburser	ment, by	what	ever name					
			called.										
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			Section		Amount debite P&L	The second secon	per th	nt admissible ne provision ncome-tax A 1961	s of		Rema	rks if any	"
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		him	as profits	s or divider	nd. [Section 36	S(1)(ii)]	IWISC	payable to					
				Descr	iption			Amount			Rema	rks if any	y:
1													
b)	Det	ails of co	ontributions	received from	m employ	yees	for various	Nil				
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								mount			Due	Date	The actua amount pa
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				Pai	ticulars		-	Amount in	KS.		GUFF	rks if an	y:
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Director

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b)		Name of the lender or depositor Particulars of each sp	Address of the lender or depositor	lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/dep osit 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	ioan or deposit wa taken or accepted to cheque o
0,	li	mit specified in secti	on 269SS taken or	nount exceeding accepted during	ng the Nil				
	IP	revious year :- Name of the person from							
		whom specified sum is received	n Address of the Nar from whom specifie	d sum is receive	PAN of the of the person whom spe sum is reconstructed (options)	on from specified seived	Amount of pecified 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 be cheque or bank draft, whether the same was taken or accepted be an account payee cheque or an account payee bank draft
		limit specified in	section 269ST in	nagranata for	Control of the Contro				
		respect of transacti from a person, c receipt is otherwise	in respect of a sing ons relating to one eduring the previous than by a cheque of g system through a b	le transaction vent or occi year, where r bank draft o pank account	or in asion such r use		Nature of	Amount of	Date of
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MANSAROVAR NIRMAN PRIVATE LIMITED

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,	Financial year to which demand/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und received)	Date of demand raised/refu nd received	Amount	Remarks

Income tax Department Reporting Entity Identification Number	or Form 61A or Type of Form		Date of furnishing, if furnished	information about all	if not, please furnish the list of details/transac tion which are not reported	Remarks if any:
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43	a Whether the as entity is liable to 2 of section 286	sessee or its parent of furnish the report as	entity or alternate rep s referred to in sub s	porting NA section			
	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 repor entity(if Application	rting Furnishing	Expected Date	Remarks if any:	
44	Break-up of total registered under th March,2021)	expenditure of e e GST (This Clause	is kept in abeyance t	ill 31st			
	Total Amount of	Expenditu	ure in respect of entit	ies registered unde	gistered under the GST Expenditure		
	expenditure incurred during the year	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 Registered entiti		

For DWIVEDI GUPTA AND CO Chartered Accountants

(Firm Regn No.: 012584C)

Place : BOKARO STEEL CITY

Date: 01/12/2020

UDIN: 21062437AAAAAW2910

BREESKET KUMAR SINGH)
PARTNER

Membership No: 062437

MANSAROVAR NIRMAN PRIVATE LIMITED

AN AND SEASON SANGARONAL

Manyal Moder ST 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

Description of asset/block of assets.	Rate of depreciatio	Actual cost or written	Additi	ons/deductions addition	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use;	ith dates; in the put to use;	ne case of any	Adjustmer	Adjustments on account of	nt of	Depreciatio n allowable	Written down value at the
	n(In Percentage }.	down values, as the case may be.	A-Add D-Ded uction	Date of additions/Ded uctions	Particulars	Amount	In Case of addition date put to use. In case of deduction NA	Central value added Tax credit claimed and allowed under the Central Excise Rules, 1994 in respect of assets acquired on or after Ist March, 1944.	Change in the rate of exchange of currency, and	Subsidy or grant or reimburse ment, by whatever name called.		end of the year
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	7	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		12,431
iffing 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

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			10,077.00	411,470.00
(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	2	-
	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

BOKARO

AUDITOR'S REPORT:

Chartered Accountants

(As per our report of even date attached)

For DWIVEDI GUPTA AND CO.

For and on behalf of Board of Director

[CA B.K.Singh]

Partner

M.No:- 062437

Place :- Bokaro

Date :- 01st December,2020

UDIN: - 21062437AAAAAW2910

Sanjay Pratap Singh Director

Din:- 06520142

Amit Pratap Sin Director Din:- 06381556

MANSAROVAR NIRMAN PRIVATE LIMITED

- Mangel Radar sins

Director

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

Note No. For the year ended 31.03.2020 (In Rs.) For the year ended 31.03.2019 (In Rs.) In Revenue from operations 15.1 37.710.480.00
Revenue from operations
Other Income
III Total Revenue (I + II) IV Expenses 37,710,480.00 37,710,480.00 37,710,480.00 37,710,480.00 37,710,480.00 33,296,381.00 33,296,381.00 33,296,381.00 33,296,381.00 33,296,381.00 33,296,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 36,381.00 3
Project Expenses 16 33,296,381.00
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade Employee Benefits Expense 18 2,009,250.00 19 69,359.00 44,887.00 9 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 364,469.00 367,995.00 367,995.00 364,469.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.00 367,995.0
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade Employee Benefits Expense 18 2,009,250.00 19 69,359.00 44,887.00 9 367,995.00 364,469.00 367,995.00 364,469.00 0 0 0 0 0 0 0 0 0
Work-in-Progress and Stock-in-Trade Employee Benefits Expense Finance Costs 18 2,009,250.00 19 69,359.00 44,887.00 367,995.00 364,469.00 0 0 0 0 0 0 0 0 0
Employee Benefits Expense 18 2,009,250.00 19 69,359.00 44,887.00 9 367,995.00 364,469.00 0 0 0 0 0 0 0 0 0
19
Depreciation and amortization expense 9 367,995.00 364,469.00
Sundry W/o 367,995.00 364,469.00
Total expenses 20
Total expenses V Profit before exceptional and extraordinary items and tax (III - IV) VI Exceptional items VII Profit before extraordinary items and tax (V - VI) VIII Extraordinary Items IX Profit before tax (VII-VIII) X Tax expense: (1) Current tax
extraordinary items and tax (III - IV) VI Exceptional items VII Profit before extraordinary items and tax (V - VI) VIII Extraordinary Items IX Profit before tax (VII-VIII) X Tax expense: (1) Current tax
extraordinary items and tax (III - IV) VI Exceptional items VII Profit before extraordinary items and tax (V - VI) VIII Extraordinary Items IX Profit before tax (VII-VIII) X Tax expense: (1) Current tax (419,356.00) 1,546,122.00 (419,356.00) (419,356.00)
VI Exceptional items 1,546,122.00 (419,356.00) VII Profit before extraordinary items and tax (V-VI) 1,546,122.00 (419,356.00) VIII Extraordinary Items (419,356.00) (419,356.00) IX Profit before tax (VII-VIII) 1,546,122.00 (419,356.00) X Tax expense: (1) Current tax (419,356.00)
VIII Extraordinary Items (419,356.00) IX Profit before tax (VII-VIII) X Tax expense (419,356.00) (1) Current tax (419,356.00)
VIII Extraordinary Items (419,356.00) IX Profit before tax (VII-VIII) X Tax expense (419,356.00) (1) Current tax (419,356.00)
X Profit before tax (VII-VIII)
X Fax expense: 1,546,122.00 (419,356.00)
(1) Current tax
(2) Deferred tax
XI Profit (Loss) for the period from
continuing operations (IX - X)
XII Profit (Loss) from discontinuing 1,287,635.00 (419,356.00)
operations 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) XVI Earnings per equity share (IDs.) (419,356.00)
AVI Earnings per equity share : (Rs.)
(1) Basic 5.37 (1.75)
(2) Situled
Significant Accounting Policies and

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

For and on behalf of Board of Director

[CA B.K.Singh]

Partner

M.No:- 062437

Place :- Bokaro

Date :- 01st December, 2020

UDIN:- 21062437AAAAAW2910

Sanjay Pratap Singh Director Din:- 06520142

Amit Pratap Singh Director Din:- 06381556

MANSAROVAR NIRMAN PRIVATE LIMITED

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Director,

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

2	SHARE CAPITAL Authorised:-	31st March, 2020	Amount in Rs. 31st March, 2019
	1,00,000 (P.Y:- 1,00,000) Equity Shares of Rs. 10/- each	1,000,000.00	1,000,000.00
	Issued, Subscribed & Fully Paid-up: 1.00,000 (P.Y:- 1,00,000) Equity Shares of Rs. 10/- each	1,000,000.00	1,000,000.00
		1,000,000.00	1,000,000 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 M		As At 31st N	March 2019
Sri Amrit Pratap Singh	No. of Shares	% held	No. of Shares	% held
iri Sanjay Pratap singh	500000	50%	500000	50%
an Ganjay i ratap singn	500000	50%	500000	50%

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

	Particulars ·	As At 31st March,2020 No. of Shares	As At 31s	t March,2019
	Equity Shares at the beginning of the year	100000	100000	f Shares
	Equity Shares issued during the year	Nil		
	Equity Shares at the end of the year	100000	Nil	
		100000	100000	
3	RESERVES & SURPLUS		31st March, 2020	24 of March 2010
	3.1 SECURITIES PREMIUM ACCOUNT		010t march, 2020	31st March, 2019
	As per last Balance Sheet			
	Addition during the year			
				-
	3.2 PROFIT & LOSS ACCOUNT			
	As per last Balance Sheet		(1,120,593.00)	
	Add : Profit/ (Loss) for the year		1,287,635.00	(701,237.00
			167,042.00	(419,356.00
		TOTAL	167,042.00	(1,120,593.00
		TOTAL	107,042.00	(1,120,593.00)
4	LONG TERM BORROWINGS		31st March, 2020	31st March, 2019
	CAR LOAN ACCOUNT			515t Walch, 2019
	From Bank (Secured)			
	Hypothecation of Motor Vehicle		845,347.85	411 470 00
			0.10,017.00	411,470.00
			845.347.85	411,470.00
5	Olloox ZZZ			411,470.00
3	SHORT TERM BORROWINGS		31st March, 2020	31st March, 2019
) F B-1 + 1 B - 1			
	i) From Related Parties (Unsecured)			1,444,265.75
				11.11,200.10
			-	1,444,265.75
6	TRADE PAYABLE			
	Sundry Creditors for goods		31st March, 2020	31st March, 2019
	osmar) ordanors for goods		1,502,560.48	892,991.50
			1,502,560.48	892,991.50



MANSAROVAR NIRMAN PRIVATE LIMITED

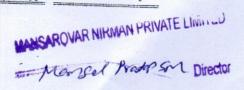
Manyal Nages

Director

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

	OTHER CURRENT LIABILITIES		
-	Advance from Customer	31st March, 2020	31st March, 2019
	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
		97,285,636.62	107,403,841.42
- 8	- SHOW FROMSION	21 of March 2005	
	Provision For Income Tax	31st March, 2020	31st March, 2019
		258,487.00 258,487.00	
10	TANGIBLE ASSETS	230,467.00	
_	TANGIBLE ASSETS	31st March, 2020	31st March, 2019
	Fixed Assets		013t March, 2019
	1100 / 100010	1,916,488.00	1,795,293.00
		1,916,488.00	1,795,293.00
10			17.00,200.00
	Work in process (At lower of Cost or net realisable Value)	31st March, 2020	31st March, 2019
	17 to taken, valued and certified by the Manager		
	Opening Work in Progress	05 004 000	
	Add - Addition during the year	95,904,932.11	83,506,478.06
	Loss Descrition of	8,390,354.30 104,295,286.41	12,398,454.05
	Less: Proportionate Share transfer to Project Cost	35,305,631.00	95,904,932.11
	Closing Work in Progress	-	
	a soming Work in Progress	68,989,655.41	95,904,932.11
11	TRADE RECEIVABLES		33,304,932.11
	(Unsecured, Consider Good)	31st March, 2020	31st March, 2019
	11.1 Over six months		Pigner
	11.2 Others		
		-	
		-	
12	CASH AND BANK BALANCE	31st March, 2020	04
	12.1 Balance with Scheduled Banks	5 13t March, 2020	31st March, 2019
	a) In Fixed Deposit Account		
	b) In Current Accounts		
	by in Current Accounts	82,700.20	337,098.41
	12.2 Cash in Hand (As Certified)		007,000.41
	trans (7 to octained)	295,648.66	75,419.13
		378,348.86	412,517.54
13	1 mag 1 m m m m m m m m m m m m m m m m m m		
13	SHORT TERM LOANS & ADVANCES	31st March, 2020	21ot March 2010
	Other Advances Loan & Advances	13,649,339.00	31st March, 2019 8,334,771.00
	Advance to Suppliers	11,258,489.30	1,799,735.26
	Advance tax & TDS	4.365,909.38	1,784,726.76
	a. a 150	500,844.00	
		29,774,581.68	11,919,233.02
14	OTHER CURRENT ASSETS	24.4.1	
	Miscellaneous Expenditure	31st March, 2020	31st March, 2019
	Preliminary Expenses		
	Less: Written off during the year		
		-	
15	REVENUE EDOM ODEDATION		
	REVENUE FROM OPERATIONS	31st March, 2020	31st March, 2019
	15.1 Particulars of Sale of Products		2019
		37,710,480.00	
		37,710,480.00	
16	PROJECT EXPENSES		
	Project Expenses	31st March, 2020	31st March, 2019
	Labour & Wages	29,564,876.00	
		3,731,505.00 33,296,381.00	-
		00,230,381.00	-





	TES FORMING PART OF THE FINANCIAL STATES CHANGES IN INVENTORIES		
	Changes in Inventories of Finished Goods, World	31st March, 202	0 31st March, 201
	Progress & Stock in Trade	<u> </u>	
	Inventories at the end of the year		
	Stock-in-Trade		
	Inventories at the beginning of the year		
	Stock-in-Trade		
	Net (increase)/decrease		
	(**************************************	-	
18	FAIO.		
10	EMPLOYEE BENEFITS EXPENSES	31st March, 202	31st March, 2019
	Salaries	1.109,250.00	
	Director's Remunaration	900,000.00	
		2,009,250.00	
19	ENLANCE	2,009,250.00	
19	FINANCE COSTS Interest Expenses	31st March, 2020	31st March, 2019
	On Secured Loan to Bank on cash credit		- 101 march, 2015
	On Secured Loan to Bank on Cash credit		
	on desdied Loan to Bank on Car Loan	69,359.00	44.887.00
			44.007.00
		69,359.00	44,887.00
20	OTHER EXPENSES	31st March, 2020	24-4 M
	SELLING A	013t March, 2020	31st March, 2019
	SELLING & ADMINISTRATIVE EXPENSES		
	Accounting Charges	23,000.00	
	Audit Fee	10,000.00	10.000.000
	Bank Charges	14.553.00	10,000.00
	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	
		TOTAL 421,373.00	10,000.00
1	EARNING PER SHARE (EPS)		10,000.00 31st March, 2019
	The Calculation of Earning Per Share (EPS) has be Statement on calculation of Basic and Diluted EPS	on made:	ing Standard 20 A
	Statement on calculation of Basic and Diluted EPS	is as under:-	ing otandard-20 A
	Net Profit after Taxation		
	Weighted average aughter (5 average)	1,287,635.00	(419,356.00)
	Weighted average number of Equity Shares	1,000,000.00	100,000.00
	Add: Dilutive notantial Co. 11		
	Add:- Dilutive potential Equity Shares		100,000.00
	Add:- Dilutive potential Equity Shares Number of Equity Shares for dilutive EPS		
	Add:- Dilutive potential Equity Shares Number of Equity Shares for dilutive EPS	1,000,000.00	100,000.00
	Add:- Dilutive potential Equity Shares Number of Equity Shares for dilutive EPS Nominal Value of Shares	1,000,000.00	100,000.00
	Add:- Dilutive potential Equity Shares Number of Equity Shares for dilutive EPS		100,000.00
	Add:- Dilutive potential Equity Shares Number of Equity Shares for dilutive EPS Nominal Value of Shares	1,000,000.00	100,000.00



MANSAROVAR NIRMAN PRIVATE LIMITED

Mangal Physics Sms

Director

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

SEGMENT REPORTING 22

The Company has only one busienss & 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

RELATED PARTY DISCLOSURES 23

- 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:

	Related Parties				
Particulars	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.

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

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

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

PREVIOUS YEAR FIGURES 26

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.

> WANSAROVAR NIRMAN PRIVATE LIMITED - Mangal Prodat son Girector



MANSAROVAR NIRMAN PRIVATE LIMITED

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

Schedule: 6 Fixed Asset

1. Fixed Assets

31/03/2020

Orig													
<u>ets</u>	Original Cost	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Salvaged value	Depreciable amount over	Life as per AS-6	Life as per Co. Act,	Life Used till 31/03/2020	Remaining	Rate of Depreciation	Depreciation for FY 2019-20	WDV as on 31.03.2020	Total Value at the end (With
					all alone		57073						Salvage Vlue)
	23,500.00	11,272	12,228	1.175	11.053	C	,	20.3	× • ×	24.40			
16/02/2015 Battery & Invertor 23	23,000.00	9.308	13,692	1150	12 542	0,1	0,1	0.00	4.14	24.14%	7,558	8,385	9,560
20/12/2014 Cutter Machine 9	9,583.00	5.199	4 384	479	2 005	0	0	5.12	4.88	% LC.U.Z	2,572	9,970	11,120
09/03/2015 Furniture & Fixture 22	22,150.00	11,376	10,784	1 108	9676	0 0	0 0	2.28	77.7	30.79%	1,437	2,468	2,947
06/04/2015 Mixture Machinery 126	126,800.00	70,937	55.863	6.340	49 573	0 00	0 0	70.0	2.93	34.00%		6,378	7,486
15/01/2014 Generator 42	42,000.00	28.902	13.098	2100	10 000	0	0	4.33	3.01	33.2170		33,256	39,596
03/12/2015 Water Motor 37	37 300 00	14 970	32 330	4,000	20,320	0	0	5.21	1.79	55.81%	6,138	4,860	096'9
100	00.000, 100	000 525	22,330	1,865	70,465	00	8	4.33	3.67	27.24%	5,574	14,891	16,756
TOTAL (A)	00.000,000	670,751	237,971	19,750	218,221	00	8	4.33	3.67	27.24%	59,441	158,780	178,530
	0,243.00	300,393.00	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		529 702	o	0	00,0	2	26.000,	-		
20/08/2016 Battery 20,	20,000.00	7,215	12,785	1,000	11 785	οα	0 0	3.61	90.4	25.00%			
17/09/2016 Samsung Mobile 18,	18,500.00	609'9	11 891	925	10 066	0 0	0 0	3.01	4.39	22.80%	2,687	860'6	10,098
05/05/2018 Lift Machine 888,	00:000:888	117,435	770 565	000 00	726 165	0 0	0 0	3.54	4.46	22.41%	2,457	8,509	9,434
07/06/2019 MARUTI CIAZ 1,118,	1,118,892.00		1,118,892	55.945	1 062 947	0 00	0 0	1.02	0.18	15.18%	117,487	829'809	653,078
SUB TOTAL (A) 3.060.	3.060.392.00	516 557 00	7 543 835 00	102 260 601	2 443 565 40		0	70.07	21.7	13.92%	147,959	914,978	970,923
1		000000000000000000000000000000000000000	00:00:00:00	102,203.00	2,441,505.40						270,600.00	1,541,263.40	1,643,533.00





MANSAROVAR NIRMAN PRIVATE LIMITED AS AT 31ST MARCH,2020

9 FIXED ASSETS

	DESCRIPTION RATE %		GROSS BLOCK					NET BLOCK	
SL NO		COST UPTO 1 4 2019	ADDITIONS/ ADJUSTMENT	SALES ()	TOTAL UPTO 31.3.2020	DEPRICIATION FOR THE YEAR	AS AT 31 3 2020	AS AT 31 3 2019	
	TANGIBLE ASSETS						ŧ		
	Machinery and Plant								
	A Generator	15	17,238 00			17.238.00	2.586.00	14 652 00	17 238 00
	Mixture Machine	15	56.261 00			56,261 00	8.439.00	47 822 00	56 261 00
	Battery & Invertor	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 0
	x: Battery	15	12.282.00			12,282 00	1,842 00	10.440 00	12.282.00
	(x) Sansung Mobile	15	11,361.00			11.361.00	1,704.00	9,657 00	11 361 00
	(xs) Furniture & Fixture	10	13.812.00			13,812.00	1,381:00	12.431 00	13,812 0
	TOTAL		1,009,623.00	1,118,892.00	621,338.00	1,507,177.00	225,086.00	1,282,091 00	1.009,623.0

MANSAROVAR NIRMAN PRIVATE LIMITED

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MANSAROVAR NIRMAN PRIVATE LIMITED NOTES FORMING PART OF FINANCIAL STATEMENTS

1.1 Corporate Overview

1.

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 tine 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.



- (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 changed 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).



