



Series No 20-21/S4 15126

AFFIDAVIT/ शपथ पत्र

I, G.S. Construction

Director 1. Gupteshwar Singh

2. Manisha Singh

both resident of Radha complex, Khelgaon Chowk, Bandh Gari Deepatoli, Ranchi, Jharkhand do hereby

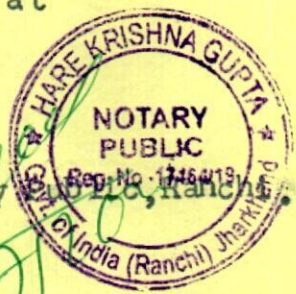
solemnly affirm and declare as follows :

1. That ~~no~~ any case has been pending against me.
2. That I am not constructed any building before and first time applied for Registration for building construction.
3. That Labour Licence has been submitted within three years months by me.
4. That this affidavit is to be filled before authority concerned for needful.
5. That immovable property of Rs. 50, Lakhs plot no. 105,106 Khata No. 120, 67 P.S Kanke, P.S No. 169, village Me sra, Ranchi, Jharkhand.
6. That Shiv Shanti is the supervisor of our site.
7. That I have appointed a Supervisor namely Shiv Shakti S/o Rajendra Kumar Verma r/o Keshodih, Giridih, Jharkhand.

Sworn and signed this affidavit on the 8th day of July 2021

The deponent who has been identified by Sri BKR Advocate, has signed at Ranchi.

[Signature]
Deponent,
Identified by me, *[Signature]*
Advocate. *[Signature]*



NOTARY PUBLIC RANCHI

Signature attested on Identification of Lawyer

Authorised under Notaries Act-1952 & Notaries Rules 1956 by Govt. of India, Jharkhand Ranchi

108 JUL 2021

Ref. No. Date

as

Authorised under Notaries Act-1952 & Notaries Rules 1956 by Govt. of India, Jharkhand, Ranchi

108 JUL 2021

92

Ref. No. Date



AFFIDAVIT/ शपथ पत्र

No 20-21/S4..... 15127

I, G.S. Construction,
Director L. Gupteshwar Singh

2. Manisha Singh

both resident of Radha Complex, Khalgaon Chowk, Bandh Gari, Deepatoli, ,Ranchi, Jharkhand, do hereby solemnly affirm and declare as follows :

1. That there are no civil and criminal case against me in any court of law in India and abroad.
2. That the contents of this affidavit are true and correct. & genuine.

Sworn and signed this affidavit on the 8th day of July 2021.

The deponent who has been identified by Sri B.K. Sre Advocate, has signed at Ranchi.

Manisha Singh
Manisha Singh

Deponent,

Identified by me
B.K. Sre
Advocate. 8/7/21

HARE KRISHNA GUPTA
NOTARY PUBLIC
RANCHI

Handwritten signature of Notary Public

Signature attested on Identification of Lawyer

NOTARY PUBLIC
RANCHI

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AGRPS3624D



नाम /NAME

GUPTESHWAR SINGH

पिता का नाम /FATHER'S NAME

BALRAJ SINGH

जन्म तिथि /DATE OF BIRTH

14-08-1950

हस्ताक्षर /SIGNATURE

G. Singh

A. Singh

आयकर आयुक्त, रांची

COMMISSIONER OF INCOME-TAX RANCHI

भारत सरकार
GOVERNMENT OF INDIA



गुप्तेश्वर सिंह
Gupteshwar Singh
जन्म वर्ष/YoB:1950
पुरुष Male



2636 2075 4607

आधार - आम आदमी का अधिकार

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: स्व बलि राज सिंह
खेलगाँव चौक, डीपाटोली, पोस्ट-
आर.एम.सी.एच., थाना-सदर,
बरियातू, बरियातू, राँची
झारखण्ड, 834009

Address:

S/O: Late Bali Raj Singh
KHELGAON CHOWK,
DIPATOLI, PO-R.M.C.H.,
PS-SADAR, Bariatu, Bariatu,
Ranchi
Jharkhand, 834009

Aadhaar - Aam Aadmi ka Adhikar

गुप्तेश्वर



सत्यमेव जयते

GSTIN 20AAPFG0553P2Z7
Legal Name G S CONSTRUCTION
Trade Name, if any G S CONSTRUCTION

Details of Managing / Authorized Partners

1



Name GUPTESHWAR SINGH
Designation/Status PARTNER
Resident of State Jharkhand

2




Name MANISHA SINGH
Designation/Status PARTNER
Resident of State Jharkhand



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 20AAPFG0553P2Z7

1.	Legal Name	G S CONSTRUCTION			
2.	Trade Name, if any	G S CONSTRUCTION			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	Radha Complex, Khelgaon Chowk, Dipatoli, Ranchi, Ranchi, Jharkhand, 834009			
5.	Date of Liability				
6.	Period of Validity	From	13/04/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Jharkhand			
Signature		Validity unknown Digitally signed by GS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.04.13 16:00:22 IST			
Name		Sangita Lal			
Designation		Assistant Commissioner			
Jurisdictional Office		Ranchi Special			
9.	Date of issue of Certificate	13/04/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 13/04/2018 by the jurisdictional authority.



सत्यमेव जयते

GSTIN	20AAPFG0553P2Z7
Legal Name	G S CONSTRUCTION
Trade Name, if any	G S CONSTRUCTION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---

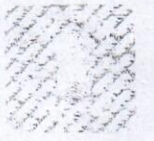
यदि इस कार्ड को खोने / पाने पर कृपया सूचित करें / लौटाएं।
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कॉलोनी, दीप बंगला चौक के पास,
मुंबई - 411 016.

If this card is lost / someone's lost card is found,
Please inform / return to :
Income Tax PAN Services Unit, NSDL
5th floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Mumbai - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

आयकर विभाग
INCOME TAX DEPARTMENT
G S CONSTRUCTION

भारत सरकार
GOVT. OF INDIA



02/12/2015

Permanent Account Number

AAPFG0553P

15122015

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name G S Construction			PAN AAPFG0553P		
	Flat/Door/Block No KHELGAON CHOWK		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality DIPATOLI			
	Town/City/District Ranchi		State JHARKHAND	Pin/ZipCode 834009	Status Firm Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WARD W2(1), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 371415771011118			Date(DD/MM/YYYY) 01-11-2018		
	1	Gross total income			1	227376
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	227380
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	70260	
5	Interest and Fee Payable			5	7755	
6	Total tax, interest and Fee payable			6	78015	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	78025	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	78025	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by GUPTESHWAR SINGH in the capacity of PARTNERhaving PAN AGRPS3624D from IP Address 103.74.111.200 on 01-11-2018 at RanchiDsc SI No & issuer 2413928090322373140CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s G S Construction
 Address(O) : G S CONSTRUCTION, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705
 Address(R) : EMail Id :gsconstruction.ranchi@gmail.com
 00, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705
 EMail Id :gsconstruction.ranchi@gmail.com
 Mobile No. :
 Permanent Account No : AAPFG0553P Date of Incorporation : 02/12/2015
 Status : Partnership Firm Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession PURCHASE, SALE AND LETTING OF LEASED BUILDINGS (RESIDENTIAL AND NON RESIDENTIAL) - 07001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	227376	227376
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		227376
Less : Deduction under Chapter VIA		0
Total Income		227376
Rounding off u/s 288A		227380
Income Taxable at Normal Rate		227380
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	68214	
Total Tax		68214
Add : Education Cess		1364
Total		69578
Add : Secondary & Higher Education Cess		682
Total		70260
Add : Interest		7755
u/s 234B	4212	
4212[6M]		
u/s 234C	3543	
(315+948+1578+702)		
Less : Tax Deposited u/s 140A		78025
Amount Refundable		10
Amount Refundable Rounded Off u/s 288 B		10

COMPREHENSIVE DETAIL

Income from Business & Profession Details		227376
G.S CONSTRUCTION		
Net Profit As Per P&L A/c	209377	
Add:Items Inadmissible/for Separate Consideration	584064	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	584064	

Interest Paid to Partners as per P & L in Term of Partnership deeds		0	
Sub Total			793441
Depreciation Allowed as Per IT Act		0	
Income From G.S CONSTRUCTION			793441
Total			793441
Less: Allowable Intt. u/s 40b			0
Balance			793441
Book Profit For Allowable Remuneration	793441		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation			566065
90 % of First 300000	270000		
60 % of Remaining	296065		
Max Remuneration Allowable	566065		
Total Income From Business & Profession			227376
Total of Business & Profession			227376

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
IDBI BANK-	6910333	31/10/2018	62148	71930
IDBI BANK-	6910333	31/10/2018	65338	6095

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GUPTESHWAR SINGH	50	0	283032	0
MANISHA SINGH	50	0	283032	0
Total		0	566064	0

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on 31/03/2018 vide receipt No. 604180791310318

Return Filing Due Date : 30/09/2018
 Due Date Extended upto : 31/10/2018
 Interest Calculated Upto : 30/09/2018

Return Filing Section : 139(1)
 Notification No : 225/358/2018/ITA.11

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0001917	IDBI BANK-BARIYATU RANCHI	1917102000002493	Current

Verified By : GUPTESHWAR SINGH

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	G S Construction			AAPFG0553P		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	KHELGAON CHOWK					
	Road/Street/Post Office	Area/Locality			Status Firm	
		DIPATOLI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Ranchi	JHARKHAND	834009	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD W2(1), RANCHI		
	e-filing Acknowledgement Number			248277401311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	234313
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	234310
	3a	Deemed Total Income under AMT/MAT			3a	234310
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	73105
	5	Interest and Fee Payable			5	9534
	6	Total tax, interest and Fee payable			6	82639
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	82640	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	82640	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 31-10-2019 23:57:41 from IP address 103.203.39.164 and verified by GUPTESHWAR SINGH having PAN AGRPS3624D on 31-10-2019 23:57:41 from IP address 103.203.39.164 using Digital Signature Certificate (DSC)

DSC details: 2413928090322373140CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s G S Construction
 Address(O) : G S CONSTRUCTION, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705
 Email Id :gsconstruction.ranchi@gmail.com
 Address(R) : 00, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705
 Email Id :gsconstruction.ranchi@gmail.com
 Mobile No. :
 Permanent Account No : AAPFG0553P Date of Incorporation : 02/12/2015
 Status : Partnership Firm Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	234313	234313
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		234313
Less : Deduction under Chapter VIA		0
Total Income		234313
Rounding off u/s 288A		234310
Income Taxable at Normal Rate		234310
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	70293	
Total Tax		70293
Add : Health and Education Cess		2812
Total		73105
Add : Interest		9534
u/s 234A	731	
731[1M]+0[1M]		
u/s 234B	5117	
5117[7M]+0[0M]		
u/s 234C	3686	
(327+984+1644+731)		
Less : Tax Deposited u/s 140A		82640
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		234313
G. S. CONSTRUCTION		
Net Profit As Per P&L A/c	234313	
Add:Items Inadmissible/for Separate Consideration	936810	
Depreciation Separately Considered	101706	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	576468	

Interest Paid to Partners as per P & L in Term of Partnership deeds	258636		
Sub Total		1171123	
Less: Items Admissible/for Separate Consideration		101706	
Depreciation Allowed as Per IT Act Income From G. S. CONSTRUCTION	101706		
Total		1069417	
Less: Allowable Intt. u/s 40b		258636	
Balance		810781	
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	810781		
Remuneration Calculation		576468	
90 % of First 300000	270000		
60 % of Remaining	306469		
Max Remuneration Allowable But Restricted to	576469		
Total Income From Business & Profession		234313	
Total of Business & Profession			234313

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6390340	31/10/2019	14513	82640

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GUPTESHWAR SINGH	50	154517	288234	74657
MANISHA SINGH	50	104119	288234	74657
Total		258636	576468	149314

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 27/10/2019

Return Filing Section : 139(1)
 Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0001917	IDBI BANK-BARIYATU RANCHI	1917102000002493	Current

Verified By : GUPTESHWAR SINGH

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2019-20																																	
PAN: AAPFG0553P Full Name : G S CXXXXRUCTION Complete Address with City & State : KHELGAON CHOWK, , DIPATOLI, Ranchi, JHARKHAND, 834009 Tel. No. :																																			
Type of Payment :																																			
<table style="width:100%; border: none;"> <tr> <td style="width:50%;">(100) Advance Tax <input type="checkbox"/></td> <td style="width:50%;">(102) Surtax <input type="checkbox"/></td> </tr> <tr> <td>(300) Self Assessment Tax <input checked="" type="checkbox"/></td> <td>(106) Profits of Domestic Companies <input type="checkbox"/></td> </tr> <tr> <td>(400) Tax on Regular Assessment <input type="checkbox"/></td> <td>(800) TDS on Sale of Property <input type="checkbox"/></td> </tr> <tr> <td>(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/></td> <td></td> </tr> </table>			(100) Advance Tax <input type="checkbox"/>	(102) Surtax <input type="checkbox"/>	(300) Self Assessment Tax <input checked="" type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>	(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>	(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																										
(100) Advance Tax <input type="checkbox"/>	(102) Surtax <input type="checkbox"/>																																		
(300) Self Assessment Tax <input checked="" type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>																																		
(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>																																		
(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																			
<table style="width:100%; border: none;"> <tr> <th colspan="2" style="text-align: center;">Details of Payment</th> </tr> <tr> <th style="width:30%;"></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> <tr> <td>Income Tax</td> <td style="text-align: right;">82640</td> </tr> <tr> <td>Surcharge</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Education Cess</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Penalty Code</td> <td></td> </tr> <tr> <td>Penalty</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Others</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">82640</td> </tr> <tr> <td>Total (in words)</td> <td style="text-align: right;">Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only.</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:10%;">Crores</th> <th style="width:10%;">Lakhs</th> <th style="width:10%;">Thousands</th> <th style="width:10%;">Hundreds</th> <th style="width:10%;">Tens</th> <th style="width:10%;">Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Eighty Two</td> <td style="text-align: center;">Six</td> <td style="text-align: center;">Four</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table> <p>Debit to A/c 115005500424 Date 31-10-2019 Drawn on Internet Banking Payment through ICICI Bank</p>	Details of Payment			Amount (in Rs. only)	Income Tax	82640	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	82640	Total (in words)	Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Zero	Eighty Two	Six	Four	Zero	<p style="text-align: center;">FOR USE IN RECEIVING BANK</p> <p style="text-align: center;">Debit to A/c / Cheque credited on 31-10-2019(DD-MM-YYYY)</p> <p>Payment Status : Successful Bank Reference No.: 34396137</p> <p style="text-align: center;">SPACE FOR BANK SEAL</p> <p style="text-align: center;">ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 311019 Challan Serial No. 14513 Rs. 82640 Tax payer remarks. : IT GSConstruction</p>
Details of Payment																																			
	Amount (in Rs. only)																																		
Income Tax	82640																																		
Surcharge	0																																		
Education Cess	0																																		
Interest	0																																		
Penalty Code																																			
Penalty	0																																		
Others	0																																		
Total	82640																																		
Total (in words)	Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only.																																		
Crores	Lakhs	Thousands	Hundreds	Tens	Units																														
Zero	Zero	Eighty Two	Six	Four	Zero																														
<p style="text-align: center;">Taxpayers Counterfoil</p> <p>PAN: AAPFG0553P Received From : G S CXXXXRUCTION Paid in Cash / Debit to A/c / Cheque No : 115005500424 For Rs. : 82640 Rs (in words) : Rupees Eighty Two Thousand Six Hundred Forty and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year : 2019-20</p>	<p>Payment Status : Successful Bank Reference No.: 34396137</p> <p style="text-align: center;">SPACE FOR BANK SEAL</p> <p style="text-align: center;">ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 311019 Challan Serial No. 14513 Rs. 82640</p>																																		

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	AAPFG0553P		
Name	G S Construction		
Address	KHELGAON CHOWK, ,, DIPATOLI, Ranchi, JHARKHAND, 834009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	235676711010221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		454400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	454400
	Net tax payable	4	141773
	Interest and Fee Payable	5	25574
	Total tax, interest and Fee payable	6	167347
	Taxes Paid	7	167347
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-02-2021 14:37:00 from IP address 103.203.39.166 and verified byGUPTESHWAR SINGHhaving PAN AGRPS3624D on 01-02-2021 14:37:00 from IP address 103.203.39.166 using

Digital Signature Certificate (DSC).

33562433320443CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/s G S Construction
 G S CONSTRUCTION, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone
 No :7295903705
 00, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, Phone No :7295903705
 gsconstruction.ranchi@gmail.com

Address(O) :
 Address(R) :
 Email ID :
 Mobile No. :

Permanent Account No : AAPFG0553P
 Status : Partnership Firm
 Previous year : 2019-2020
 Ward/Circle :
 Nature of Business or Profession : OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

Date of Incorporation : 02/12/2015
 Resident Status : Resident
 Assessment Year : 2020-2021
 Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	454402	454402
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		454402
Less : Deduction under Chapter VIA		0
Total Income		454402
Rounding off u/s 288A		454400
Income Taxable at Normal Rate		454400
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (454400 * 0.3)	136320	
Total Tax		136320
Add : Health and Education Cess		5453
Total		141773
Add : Interest		25574
u/s 234A	4251	
4251[3M]+		
u/s 234B	14170	
14170[10M]+0[0M]		
u/s 234C	7153	
(636+1911+3189+1417)		
Less : Tax Deposited u/s 140A		167347
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		454402
BUS-1		
Net Profit As Per P&L A/c	454402	
Add:Items Inadmissible/for Separate Consideration	609650	
Depreciation Separately Considered	109650	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	500000	
Interest Paid to Partners as per P & L in Term of	0	

Partnership deeds			
Total		1064052	
Items Admissible/for Separate Consideration		109650	
Depreciation Allowed as Per IT Act	109650		
Income From BUS-1		954402	
Total		954402	
Less: Allowable Intt. u/s 40b		0	
Balance		954402	
Book Profit For Allowable Remuneration.	954402		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		500000	
90 % of First 300000	270000		
60 % of Remaining	392641		
Max Remuneration Allowable	662641		
But Restricted to	500000		
Total Income From Business & Profession		454402	
Total of Business & Profession			454402

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6910333	18/01/2021	51974	167347

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GUPTESHWAR SINGH	50	0	250000	151451
MANISHA SINGH	50	0	250000	151451
Total		0	500000	302902

Return Filing Due Date : 31/10/2020
 Due Date Extended upto : 15/02/2021
 Interest Calculated Upto : 15/01/2021

Return Filing Section : 139(1)
 Notification No : Press Release 30/12

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0001917	IDBI BANK-BARIYATU RANCHI	1917102000002493	Current

Verified By : GUPTESHWAR SINGH

G S Construction

PAN : AAPFG0553P

Tax Audit Report

Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

Financial Year : **2019-2020**
Assessment Year : **2020-2021**
Date of Audit Report : **15/01/2021**



D. K. Verma & Associates
CA MD ASLAM RAZA
Chartered Accountants



FORM NO. 3CB

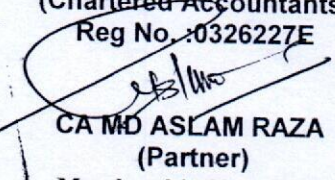
[See rule 6G (1)(b)]

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

1. We have examined the balance sheet as on **31 March 2020**, and the profit and loss account for the period beginning from **01 April 2019** to ending on **31 March 2020**, attached herewith, of **G S Construction, KHELGAON CHOWK, DIPATOLI, Ranchi, JHARKHAND-834009, PAN - AAPFG0553P**
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at **G. S. Construction, Khelgaon Chowk, Dipatoli, Ranchi - 834009** and NIL branches.
3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies, if any :
(b) Subject to above,--
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at **31 March 2020** ;and
 - (ii) In the case of the profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any:

S.No	Qualification	Comments
	NIL	NIL

Place : Ranchi
Date : 15/01/2021

- For D. K. Verma & Associates
(Chartered Accountants)
Reg No. : 0326227E

CA MD ASLAM RAZA
(Partner)
Membership No. : 422843
Firm PAN : AAFFD9217P
UDIN : 21422843AAAABP2401

FORM NO. 3CD

[See rule 6 G(2)]

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

PART - A

- | | |
|---|---|
| 1. Name of the assessee | G S Construction |
| 2. Address | KHELGAON CHOWK, DIPATOLI,
Ranchi, JHARKHAND-834009 |
| 3. Permanent Account Number (PAN) | AAPFG0553P |
| 4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same | Yes
Annexure No - 1 |
| 5. Status | Partnership Firm |
| 6. Previous year | From 01/04/2019 To 31/03/2020 |
| 7. Assessment year | 2020-2021 |
| 8. Indicate the relevant clause of section 44AB under which the audit has been conducted | Clause 44AB(a) |
| 8a Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB | NO |

PART - B

9. (a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Annexure No. : 2
9. (b)	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.	
10. (a)	Nature of business or profession (If more than one business or profession is carried on during the previous year, nature of every business or profession)	Annexure No. : 3
10. (b)	If there is any change in the nature of business or profession, the particulars of such change.	
11. (a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Annexure No. : 4
11. (b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	
11. (c)	List of books of account and nature of relevant documents examined.	
12.	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No
13. (a)	Method of accounting employed in the previous year.	Mercantile system
13. (b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the	No

	immediately preceding previous year.	
13. (c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	
13. (d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No
13. (e)	if answer to (d) above is in the affirmative give details of such adjustments:	
13. (f)	Disclosure as per ICDS	No
14. (a)	Method of valuation of closing stock employed in the previous year.	Market price or cost price whichever is lower
14. (b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish	No
15.	Give the following particulars of the capital assets converted into stock in trade:-	No
15. (a)	Description of capital asset;	
15. (b)	Date of acquisition;	
15. (c)	Cost of acquisition;	
15. (d)	Amount at which the asset is converted into stock-in-trade.	
16.	Amounts not credited to the profit and loss account, being, -	NIL
16. (a)	the items falling within the scope section 28;	
16. (b)	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	NIL
16. (c)	escalation claims accepted during the previous year;	NIL
16. (d)	any other item of income;	NIL
16. (e)	capital receipt, if any.	NIL
17.	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	No
18.	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-	Annexure No. : 5
18. (a)	Description of asset/block of assets.	
18. (b)	Rate of depreciation.	
18. (c)	Actual cost of written down value, as the case may be.	
18. (d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of-	
18. (d)(i)	Central Value Added Tax credits claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1 st March, 1994,	
18. (d)(ii)	Change in rate of exchange of currency, and	
18. (d)(iii)	Subsidy or grant or reimbursement, by whatever name called.	
18. (e)	Depreciation allowable.	
18. (f)	Written down value at the end of the year.	

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text 'SOCIETY' at the top and 'CHARTERED ACCOUNTANT' at the bottom. The signature is a cursive-style name.

19.	Amounts admissible under sections: 32AC, 32AD, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(ia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35(ABB), 35(AC), 35(AD), 35(CCA), 35(CCB), 35(CCC), 35(CCD), 35D, 35DD, 35DDA, 35E :- (a)Debited to Profit and Loss Account and Allowable (b)Not Debited to profit and Loss Account.	NIL
20. (a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]	NIL
20. (b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	NIL
21. (a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	NIL
21. (b)	Amounts inadmissible under section 40(a):-	NIL
21. (c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NIL
21. (d)	Disallowance/ deemed income under section 40A(3):	Yes
21. (A)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	
21. (B)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes
21. (e)	provision for payment of gratuity not allowable under section 40A(7),	
21. (f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL
21. (g)	particulars of any liability of a contingent nature;	NIL
21. (h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	NIL
21. (i)	Amounts inadmissible under the proviso to section 36(1)(iii).	NIL
22.	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006.	NIL
23.	Particulars of payments made to persons specified under section 40A(2)(b).	No
24.	Amounts deemed to be profits and gains under section 32AC, 32AD or 33AB or 33ABA or 33AC.	NIL
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL
26.	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-	NIL
26.(A)	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
26.(A)(a)	paid during the previous year;	
26.(A)(b)	not paid during the previous year;	

26.(B)	was incurred in the previous year and was	NA
26.(B)(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	
26.(B)(b)	not paid on or before the aforesaid date. (State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)	No
27. (a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	NIL
27. (b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL
28.	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.	No
29.	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	NA
29.(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56	No
29.(b)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56?	No
30.	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	No
30.(a)	Whether primary adjustment to transfer price, as referred to in sub-section 1) of section 92Ce, has been made during the previous year	No
30.(b)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B	No
31.(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :—	None
31.(a)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender or depositor;	
31.(a)(ii)	amount of loan or deposit taken or accepted;	
31.(a)(iii)	whether the loan or deposit was squared up during the previous year;	
31.(a)(iv)	maximum amount outstanding in the account at any time during the previous year;	
31.(a)(v)	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31.(a)(vi)	in case the loan or deposit was taken or accepted by cheque	

	or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
31.(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	None
31.(b)(i)	name, address and Permanent Account Number (if a available with the assessee) of the person from whom specified sum is received;	
31.(b)(ii)	amount of specified sum taken or accepted;	
31.(b)(iii)	whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31.(b)(iv)	in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
	(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)	
31.(ba)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account	None
31.(bb)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasions from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year	None
31.(bc)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasions to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account, during the previous year	None
31.(bd)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasions to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year	None
31. (c)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year: -	None
31. (c)(i)	name, address and permanent Account Number (if available with the assessee) of the payee;	
31. (c)(ii)	amount of the repayment;	
31. (c)(iii)	maximum amounts outstanding in the account at any time during the previous year;	
31. (c)(iv)	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a	

	bank account;	
31. (c)(v)	in case the ewpayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
31.(d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—	None
31.(d)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
31.(d)(ii)	amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.	
31.(e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—	None
31.(e)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
31.(e)(ii)	amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year. (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act)	
32. (a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:	No
32. (b)	whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	NA
32. (c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.	No
32. (d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	No
32. (e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	NA
33.	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	NIL
34. (a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:	No
(b)	whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details	No

(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	NA
35.(a)	In the case of a trading concern, give quantitative details of principal items of goods traded :	None
(i)	Opening Stock;	
(ii)	purchases during the previous year;	
(iii)	sales during the previous year;	
(iv)	closing stock;	
(v)	shortage/excess, if any	
35.(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :	None
A.	Raw Materials:	
(i)	opening stock;	
(ii)	purchases during the previous year;	
(iii)	consumption during the previous year	
(iv)	sales during the previous year;	
(v)	closing stock;	
(vi)	*Yield of finished products;	
(vii)	* Percentage of yield;	
(viii)	*shortage/excess, if any.	
B.	Finished products/by-products :	
(i)	opening stock;	
(ii)	purchases during the previous year;	
(iii)	quantity manufactured during the previous year;	
(iv)	sales during the previous year;	
(v)	closing stock;	
(vi)	shortage/excess, if any.	
36.	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form:-	
36. (a)	total amount of distributed profits;	
36. (b)	amount of reduction as referred to in section 115-O(1A)(i);	
36. (c)	amount of reduction as referred to in section 115-O(1A)(ii);	
36. (d)	total tax paid thereon;	
36. (e)	dates of payment with amounts.	
36 (A)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2	No 0.00
37.	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the cost auditor	NA
38.	Whether any audit was conducted under the Central Excise	NA

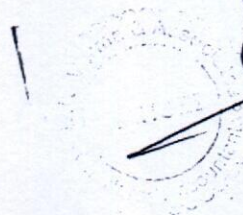
	Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor.	
39.	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	NA
40.	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	Annexure No. : 6

Serial number	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	3,41,02,172.00	1,01,62,402.00
2.	Gross profit/ turnover	10.13	49.21
3.	Net profit/ turnover	1.33	2.31
4.	Stock-in-trade/ turnover	32.88	224.10
5.	Material consumed/ finished goods produced	0.00	0.00

(The details required to be furnished for principal items of goods traded of manufactured or services rendered)

41.	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings	No
42	Whether the assessee is required to furnish statement in Form No.61 or Form No.61A or Form 61B	No
43	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286	No

FOR D. K. Verma & Associates
(Chartered Accountants)
Reg No. :0326227E



CA MD ASLAM RAZA
Partner
Membership No 422843
AAFFD9217P
UDIN : 21422843AAAABP2401

Place: Ranchi
Date: 15/01/2021

G.S. CONSTRUCTION
Khelgaon Chowk, Dipatoli, Ranchi-834009

BALANCE SHEET as on 31st March 2020

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
CAPITAL ACCOUNT (Annexure I)		84,96,991.97	FIXED ASSETS		
SHORT TERM BORROWINGS			Opening Balance	9,78,911.49	
Loan from Renu Devi	13,00,000.00		Add: Addition during the year		
Loan from Manisha Singh	33,00,000.00			9,78,911.49	
Loan From Gupteshwar Singh	3,63,19,510.00	4,09,19,510.00	Less: Depreciation	1,09,649.62	8,69,261.87
CURRENT LIABILITIES & PROVISIONS			INVESTMENTS		1,36,52,100.02
Sundry Creditors		12,27,961.00	CURRENT ASSETS		
Advance from Customers		2,48,77,844.00	Closing Stocks		
Provision for Audit Fee		30,000.00	Material Stock		1,12,12,978.14
TDS Payable		58,670.00	Advances		4,25,173.00
Provision for Current Tax		1,51,500.00	Sundry Debtors		4,38,68,194.06
GST Payable		40,192.48	Cash at Bank		55,25,532.26
			Cash in Hand		2,49,430.10
TOTAL		7,58,02,669.45	TOTAL		7,58,02,669.45

In terms of our audit report of even date

UDIN : 21422843AAAABP2401
Ranchi
Date: 11/01/2021

D. K. Verma & Associates
CHARTERED ACCOUNTANTS

CA. Md. Aslam Raza
(Partner)
M. No. 422843



G. S. Construction
Partner

G. S. Construction
Partner

G.S. CONSTRUCTION
Khelgaon Chowk, Dipatoli, Ranchi-834009

TRADING & PROFIT AND LOSS ACCOUNT for the year ended 31st March 2020

PARTICULARS		Amount (Rs.)	PARTICULARS		Amount (Rs.)
To	Opening Stock	2,27,74,389.02	By	Sales	3,41,02,171.88
"	Purchases	1,90,85,931.01	"	Closing Stocks	1,12,12,978.14
"	Gross Profit b/d	34,54,829.99			
	Total	4,53,15,150.02		Total	4,53,15,150.02
To	Audit Fee	30,000.00	By	Gross Profit c/d	34,54,829.99
"	Bank Charges	3,786.62			
"	Commission Paid	10,02,930.00			
"	Depriciation	1,09,649.62			
"	Donation	2,00,000.00			
"	Freight	3,150.00			
"	Legal Expenses	19,933.80			
"	Local Conveyence	1,25,215.00			
"	Power & Fules	1,05,210.00			
"	Printing & Stationary	85,120.00			
"	Professional Charges	53,000.00			
"	Remunaration to Parners	5,00,000.00			
"	Repair & Maintenance	64,380.00			
"	Miscellenious Exp.	6,114.29			
"	Salary & Wages	6,91,938.00			
"	Net Profit c/d	4,54,402.66			
	Total	34,54,829.99		Total	34,54,829.99
To	Provision for Income Tax	1,51,500.00	By	Net Profit c/d	4,54,402.66
"	Net Profit (T/R to Capital Account)	3,02,902.66			
	Total	4,54,402.66		Total	4,54,402.66

In terms of our audit report of even date

UDIN : 21422843AAAABP2401
Ranchi
Date: 11/01/2021

D. K. Verma & Associates
CHARTERED ACCOUNTANTS

CA. Md. Aslam Raza
(Partner)
M. No. 422843

G. S. Construction
Partner

G. S. Construction
Partner

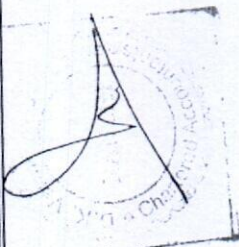
G.S. CONSTRUCTION

Khelgaon Chowk, Dipatoli, Ranchi-834009

ANNEXURE-1

CAPITAL AS ON 31ST MARCH, 2020

PARTICULARS	PROFIT SHARING RATIO	OPENING BALANCE	ADDITION DURING THE YEAR	INTEREST ON CAPITAL	REMUNERATION	DIVISIBLE PROFIT	TOTAL	DRAWINGS	CLOSING CAPITAL
GUPTESHWAR SINGH	0.50	18,05,046.65	15,90,374.00	0.00	2,50,000.00	1,51,451.33	37,96,871.98	0.00	37,96,871.98
MANISHA SINGH	0.50	42,98,668.66	0.00	0.00	2,50,000.00	1,51,451.33	47,00,119.99	0.00	47,00,119.99
		61,03,715.31	15,90,374.00	0.00	5,00,000.00	3,02,902.66	84,96,991.97	0.00	84,96,991.97



✓

✓

G. S. Construction
Dipatoli
Partner

G. S. Construction
HIGHER RISE
Partner