

JWALADEVI CONSTRUCTIONS LLP
5C BLOCK-B, GANGAJAL VALLEY APARTMENT,
BARIATU B.O, BARIATU, RANCHI, JHARKHAND - 834009

Financial Statement
(FY.2020-21)

MOHINDRA & ASSOCIATES
CHARTERED ACCOUNTANTS
506, 5TH FLOOR, PANTALOONS
NEAR DANGRATOLI CHOWK, LALPUR,
RANCHI-834001
Phone: 0651 6531044(O)



Mohindra & Associates Chartered Accountants

AUDITOR'S REPORT

(See Report Rules 6G (1) (b))

Audit report Under Section 44AB of The Income Tax Act, 1961 in case of a person carrying on Business.

We have audited the attached Provisional Balance Sheet JWALADEVI CONSTRUCTION LLP, 5C BLOCK-B, GANGAJAL VALLEY APARTMENT, BARIATU B.O, BARIATU, RANCHI, Jharkhand as at 31st March 2021. These financial statements are the responsibility of the firm. Our responsibility is to express an opinion on these financial statements based on our audit.

We conclude our audit in accordance with the auditing standards gradually accepted in India. Those Standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An also includes assessing the accounting principles used and significant estimates made by the firm, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

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. In our opinion proper books of account have been kept by the assessee so far as it appears from our examination of Books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with our notes thereon, gives a true & fair view:

- i. In the case of the Balance Sheet, of the state of affairs of the above named assessee as at 31st March 2021, and
- ii. In the case of the Profit & Loss Account of the break-even of the above named assessee for the year ended on 31st March 2021

Place: Ranchi

Dated: 9/02/2022

For, MOHINDRA & ASSOCIATES

Chartered Accountants



(CA Rajeev Kamal Bittu)

Partner

M. No. : 402994

F.R.N. : 001406N

Jharkhand B.O. : 506, Fifth Floor, Eastern Mall, Pantaloons, Near Dangra Toli Chowk, Lalpur, Ranchi - 834001, Jharkhand
Mob. : 94317 01141, E-mail ID : rkbittu@yahoo.com, Tel. : 0651-2531044

HEAD OFFICE : 23, AB Block, Dalipur Towers, 6, Sapru Marg, Lucknow - 226001 (UP)

Other Offices : • Auckland, NZ • New Delhi • Jodhpur • Bihar • Punjab

JWALADEVI CONSTRUCTIONS LLP
Malabar Enclave, 202, Near DAV School, Bariyatu, Ranchi

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital Account		Current Assets	
Partners Capital	400,000.00	Closing Stock	6,684,746.00
		Loans & Advances (Asset)	1,450,000.00
Current Liabilities		Cash-in-Hand	5,782.00
Sundry Creditors	8,128,528.00	Partners Capital Payable	340,000.00
		Preliminary Expenses	48,000.00
			8,528,528.00
Total	8,528,528.00	Total	8,528,528.00

Place : Ranchi

Date : 09/02/2022

For, Mohindra & Associates

Chartered Accountants



(Signature)
(CA Rajeev Kamal Bittu)

Partner

Mem.No-402994

F.R.N.-001406N

JWALADEVI CONSTRUCTIONS LLP
 Malabar Enclave, 202, Near DAV School, Bariyatu, Ranchi
Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Stock		Closing Stock	
WIP	-	WIP	6,684,746.00
Direct Expenses			
Material Purchases	4,473,293.00		
	4,473,293.00		
Gross Profit b/f	2,211,453.00		
	6,684,746.00		
Indirect Expenses		Gross Profit c/o	6,684,746.00
Consumption of Stores and Spa	183,484.00		
Fooding and Refreshment	34,539.00		
Freight and Cartage	48,950.00		
Fuel	50,060.00		
Labour Charges	1,794,195.00		
Miscellaneous Expenses	15,241.00		
Office Expenses	21,115.00		
Preliminary expense w/o	12,000.00		
Printing and Stationery	2,139.00		
Repair and Maintenance	6,820.00		
Staff Salary	33,250.00		
Telephone and Mobile	2,600.00		
Travelling and Conveyance	7,060.00		
	2,211,453.00		
Nett Profit	-		
Total	2,211,453.00	Total	2,211,453.00

Place : Ranchi
 Date : 09/02/2022

For, Mohindra & Associates
 Chartered Accountants



(Signature)
 CA Rajeev Kamal Bittu
 Partner
 Mem.No-402994
 F.R.N.-001406N

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

2021-22

PAN	AAQFJ5774N		
Name	JWALADEVI CONSTRUCTIONS LLP		
Address	5C BLOCK-B, , GANGAJAL , VALLEY APARTMENT , Bariatu B.O, Bariatu , RANCHI , 35-Jharkhand , 91-India , 834009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	148654530090222

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		1,000
Total tax, interest and Fee payable	6		1,000
Taxes Paid	7		1,000
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 09-02-2022 16:49:48 from IP address 10.1.82.90 and verified by SUNIL KUMAR SINGH having PAN BCPPS6446A on 17-02-2022 12:02:37 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU