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

## Financial Statement (FY.2022-23)

MOHINDRA & ASSOCIATES
CHARTERED ACCOUNTANTS
506, 5<sup>TH</sup> FLOOR, PANTALOONS
NEAR DANGRATOLI CHOWK, LALPUR,
RANCHI-834001
Phone: 6205544761



### Mohindra & Associates Chartered Accountants

#### **AUDITOR'S REPORT**

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

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

We have audited the attached Provisional Balance JWALADEVI CONSTRUCTIONS LLP 5C BLOCK-B GANGAJAL VALLEY APARTMENT BARIATU B.O BARIATU RANCHI Jharkhand 834009 as at 31st March, 2023. There 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:

- In the case of the Balance Sheet, of the state of affairs of the above named assessee as at 31st March 2023, and
- ii. In the case of the Profit & Loss Account of the profit of the above named assessee for the year ended on 31st March 2023.

The prescribed particulars are furnished in Form 3CD annexed hereto. In our opinion and to the best of our information and according to explanation given to us, the particulars given in the said Form 3CD & the annexure thereto are true and correct.

Place: Ranchi

Dated: 30/09/2023

UDIN:-23402994BGXB0P3398

For, MOHINDRA & ASSOCIATES

Chartered Accountants

(Rajeev Kamal Bittu

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

Date

#### FORM 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

. We report that the sta	tutory audit of		
Name			JWALADEVI CONSTRUCTIONS LLP
Address			5C BLOCK-B,,GANGAJAL,VALLEY APARTMENT,Bariatu B.O, Bariatu , 35-Jharkhand , 91-India , Pincode - 834009
PAN			AAQFJ5774N
Aadhaar Number of th	ne assessee, if available		
was conducted by us MC	OHINDRA & ASSOCIATES in pursuanc	e of the provisions of the Companies	Act, 2013,
	copy of our audit report dated 26-Sep-2		
b, the audited balance she c, documents declared by The statement of particul In our opinion and to the	loss account for the period beginning feet as at 31-Mar-2023; and the said Act to be part of, or annexed to lars required to be furnished under sections of our information and according to lid Form No. 3CD are true and correct s	o, the profit and loss account and be on 44AB is annexed herewith in Form	alance sheet,  n No. 3CD,
SI. No.	Qualification Type	Observation	s/Qualifications
		No records added	
countant Details			
Name			RAJEEV KAMAL BITTU
Membership Number			en di della periodica di constanti di consta
FRN(Firm Registration N	umber)		402994
Address			0001406N 506 EASTERN MALL DANGRA TOLI CHOWK LAPUR, Ranchi G.P.O., Ranchi sadar, 35-Jharkhand, 91-India, Pincode - 834001
Date of signing Tax Audit	Report		
Place			26-Sep-2023 119.226,175.9

This form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTPB2750A from IP Address 119.226.175.9 on 30/09/2023 12:40:36 PM Dsc Sl.No and ssuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



26-Sep-2023

#### FORM 3CD [See rule 6G(2)]

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

PART - A

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1. Name of	the Assessee		1		JWALADEVI CONS	TRUCTIONS LLP
2. Address	of the Assessee				5C BLOCK-B,,GANGAJAL,VALLEY APA B.O, Bariatu , 35-Jharkhand , 91-India , I	RTMENT,Bariatu Pincode - 834009
3. Permane	ent Account Number (	PAN)		*		AAQFJ5774N
Aadhaar Nu	imber of the assesse	e, if available	,	NV (Common Common Commo		
4. Whether t	the assessee is liable es, please furnish the	e to pay indirect tax like exc e registration number or,GS	cise duty, service tax, sale ST number or any other id	s tax, goods and servic entification number allo	es tax,customs ted for the same ?	Yes
SI, No.	Туре	The second secon		Registration /Identific	ation Number	
1	Goods a 35-Jharl	and Services Tax khand		20AAQFJ5774N1ZR	nad menterani di Calandi di Salandi	
5. Status	10.0r		13	TO SEC.	01. Apr 202	Firm
6. Previous y					01-Apr-202.	2 to 31-Mar-2023
7. Assessmer	iii year	4 4. A				2023-24
3. Indicate the	e relevant clause of s	section 44AB under which	the audit has been condu	cted		
SI. No.	Relevant clau	use of section 44AB unde	er which the audit has b	een conducted		
	Clause 44AB(	a)- Total sales/turnover/gro	oss receipts of business e	ceeding specified limits		- I party and the sales party and the sales
		63.64				
(a). Whether	the assessee has o	pted for taxation under sec	tion 115BA / 115BAA / 11	5BAB / 115BAC / 115B	AD?	No
Sectio	on under which option	n exercised	27,70	a entre a R		
			PART	- В		
(a). If firm or hether share:	Association of Persons of members are inc	ons, indicate names of part determinate or unknown?	tners/members and their I	profit sharing ratios. In c	ase of AOP,	e directifications has observabled. There has been religiously
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. No.	Name	and Sung		Profit	Sharing Ratio (%)	
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	SHUBH	AM KUMAR SINGH	n patrio na managan na	50	as the substitute shares a support of the support o	
). If there is a rticulars of su	uny change in the par uch change ?	tners or members or in the	eir profit sharing ratio sinc	e the last date of the pro	eceding year, the	No
No. Da	te of change N	ame of Partner/Member	Type of change	Old profit sharing rat	o (%) New profit Sharing Ratio (%)	Remarks
			No records a	added	the state of the s	
,					The state of the s	
(a) Natura o	· · · · · · · · · · · · · · · · · · ·			The state of the s		
every busines	ss or profession).	sion (if more than one busi	ness or profession is carr	ed on during the previou	us year, nature	
No.	Sector	Sub Se	ector			Code
	CONSTRUCTION	N Building	of complete construction	s or parts- civil contract	ors dia & Asso	06002
If there is an	Ny change in the nati	re of business or profession	on the newlesses of	change C		
	., sinange in the natu	ne or business of professio	on, the particulars of such	Change /	O Accountants	No

SI. No.		Business		Sector	Sub Sector	•	Code '
				No reco	rds added		
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1.(a). Wh	ether books of acco	ounts are pres	scribed under	section 44AA, if yes, list of	books so prescribed ?		^
I. No.				Books prescribed	the same of the sa		
				No reco	rds added	that the control of t	and the state of t
aintained	in a computer syst t at one location, p	tem, mention	the books of a	ccount generated by such	unts are kept. (In case books computer system. If the book: e details of books of accounts	s of accounts	
I. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
	CASH BOOK,	RANCHI		RANCHI	834002	91-India	35-Jharkhand
	LEDGERS, JOURNALS				The state of the s		
				The second of th			
. List of b	ooks of account ar	nd nature of re	elevant docum	ents examined.		3	
. No.	any in the second control of the con	and the second state of the same			Books examined		
	-				CASH BOOK, LEDGERS, J	OURNALS	
				[25]			
				S. C.			
. Whethe	r the profit and loss	s account incl	ludes anv profi	ts and gains assessable o	n presumptive basis, if yes, in	dicate the	٨
nount and	•				4BBB, Chapter XII-G, First Sc		
nei ieleva	int Section.) :		Policial Control		8 6 8 8		
. No.			Sec	tion		Processing and the second seco	Amou
	political			No recor	ds added	ament productions harpanette sal	No.
	Quantities (						
(a), Meth	od of accounting e	mployed in th	ne previous ye	ar,		minutes of the second s	Mercantile syste
, Whethe	r there had been a	ny change in	the method of	accounting employed vis-	a-vis the method employed in	the	
mediately	preceding previou	s year?			dialhitic anainidheac at manna a macanacada n-aise.	in anima and the second of the second	- Marine Control of the Control of t
. If answe	r to (b) above is in	the affirmativ	ve, give details	of such change , and the	effect thereof on the profit or lo	oss ?	
No.	Pa	rticulars	The state of the state of the second	e er en	Increase in profit	ale were to expension and the action of the second and the second and the second and the second and the second	, Decrease in prof
				No recor	ds added		
Whother nputation	any adjustment is and disclosure sta	required to b	oe made to the	profits or loss for complying 145(2) ?	ng with the provisions of Incon	10	N
II answe	r to (d) above is in	the alliumativ	ve, give details	of such adjustments:	relinearest contibes to the surrect after a fellowing of	dispersional artists and speech consider on	
				enfoltestines is manifolg a hilling symmetring the	and distribution 11 appearance of the contraction	что лекон энцичного коления силандомного	had beautiful and pro-fragily to move appendiculation
No.				Increase in pi		Decrease in profit	Net effec

No records added

cknow	ledgement Number:3580024	70300923		
(f). Di	sclosure as per ICDS:			
SI. No	).	ICDS	Disclosure	
14.(a)	Method of valuation of closing stock	employed in the previous year		Lower of Cost or Market Rate
(b). In please	case of deviation from the method o furnish:	f valuation prescribed under se	ction 145A, and the effect thereof on the profit or loss,	No
SI. No	. Particulars		Increase in profit	Decrease in profit
			No records added	
		and the second section of the second		
15. Gi	ve the following particulars of the ca	pital asset converted into stock-	in-trade	
SI.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition Amount at which the a	sset is converted into stock-in trade
No.	(4)		No records added	(6)
16. Ar	nounts not credited to the profit and	loss account, being, -	Particular Property and Propert	
(a). Th	ne items falling within the scope of se	ection 28;		
Sl. No		Description		Amount
			No records added	
	ne proforma credits, drawbacks, refu credits, drawbacks or refunds are ad		e or service tax, or refunds of sales tax or value added t concerned;	ax or Goods & Services Tax, where
SI. No	,,	Description		Amount
			No records added	
(c). E:	scalation claims accepted during the	previous year;		
SI. No	).	Description		Amount
			No records added	
(d). a	ny other item of income;			
SI. No	<b>D.</b>	Description		Amount
				₹0
(e), C	apital receipt, if any.		THE RESIDENCE OF THE PROPERTY	
SI. N	o. 1	Description		Amount
			No records added	



<sup>17.</sup> 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:

SI. No.	Details of property			Aı	ddress of P	roperty				Consideration received or accrued	ado	Value pted or ssed or	Whether provi	viso
,		Address Line 1	Add Line	dress e 2	City Or Town Or District	Zip Code /Pin Code		ntry S	ate	accided		ssed or essable	to sub-section section 43CA fourth proviso clause (x) of s section (2) of section 56 applicable?	or to
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8. Parti ase ma	iculars of de ay be, in the	preciation allowing form:	wable as -	per the Inc	come-tax Ac	t, 1961 i	n respect o	f each asse	t or block	of assets, as th	16			The Virginian Control of the Control
	dethod of Depreciation	Description of the Block of Assets/Class	Rate of Depre clatio	Opening WDV/Actual	Adjustn made to Written d Value up	the own	Adjustment made to the written down value	Adjusted written down value(A)	Purchas e Value	Total Value of Purchases	Deductions (C)	Other Adjustments	p	Writte Dow Value
		of Assets	n (%)		115BAC/1	tion 15B (for ment	of Intangible asset due to excluding	value(/V	Value Vers	(B)				of il year(A+
,							value of goodwill of a business or profession		1					
W	אס <i>ו</i>	Plant and Machinery @ 15%	15	<b>₹1,34,125</b>	the state of the s	₹0	чo	₹1.34,125	₹28,500	₹28,500	₹0	₹0	₹22.256	1.40,3
th/	۵v	Furnitures & Fittings @ 20%	10	₹53.200		₹0	40	₹53,200	₹18.800	₹18,800	₹0	40	₹7,20 <b>0</b>	₹ 64,8
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						ı	Vo records	added	and the second of the second	Carlo and anticon of	*****	and the state of		



<sup>&</sup>lt;sup>21</sup>.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, the undertisement expenditure etc.

3. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section 1) of section 139

payment

Permanunt Account Number of the payee,if the payee, Il avallable

City Or Town Or District

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Remarks

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rir	Date of payment	ment on will ction 139.  Amount of payment lax under ster sub-clause fee, service outside in	Nature of payment  Sub-clause (iia) ice fee etc. u	Name of the payer	reted but has not  Permanent Account Number of the payee, if available  Iduse (lib)  ithout TDS etc. un	been paid on c  Aadhaar Number of the payer, if available	payee, if available cords added or before the dual faddress. Line 1	Lie date sp Address Line 2	Decified in  City Or  Town Or  District	Sub- Zip Code f Pin Code	Or District	Pin Code	Amount of levy	Amoundepose dout of the following state of th
rir lea	Date of payment  Date of payment	ment on will ction 139.  Amount of payment lax under stiller sub-clause fee, service outside in	Nature of payment  Sub-clause (iia) ice fee etc. u	Name of the payer	the payee.if available icted but has not payee.if available payee, if available lause (lib)	been paid on of Aadhaur Number of the payer, if available  No reco	payee, it available conds added  Address, Line 1  and Circle (iii)	Lie date sp	pecified in  City Or  Town Or  District	Sub- Zip Code f Pin Code	Country	Pin Code	Amount of lavy deducted	Amou depos d out of the following the follow
rir	Date of payment  Date of payment	ment on will ction 139.  Amount of payment lax under ster sub-clause fee, service outside in	Nature of payment  Sub-clause (iia) ice fee etc. u	Name of the payer	reted but has not  Permanent Account Number of the payee, if available  Iduse (lib)  ithout TDS etc. un	been paid on of Aadhaur Number of the payer, if available  No reco	payee, if available cords added or before the dual faddress. Line 1	Lie date sp Address Line 2	Decified in  City Or  Town Or  District	Sub- Zip Code f Pin Code	Country	State State	Amount of lavy deducted	Amou depos d out of the following the follow
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riminelezació	Date of payment  Date of payment  Date of payment  Date of payment	Amount of payment  Lax under seler sub-clause fee, service outside in payment	Nature of payment  Sub-clause (lia)  lice fee etc. undia/to a non	Name of the payer	Permanent Account Number of the payee, if available:  Jause (lib)  ithout TDS etc. un if available	been paid on of Aadhaur Number of the payer, if available  No reco	payee, it available conds added  Address, Line 1  and Circle (III)	Lie date sp Address Line 2	Decified in  City Or  Town Or  District	Sub- Zip Code f Pin Code	Country	State State	Amount of lavy deducted	Amount of the test
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rir oy ia	Date of payment to P	Amount of payment  Lax under steer sub-clause fee, serve outside in payment	Nature of payment  Sub-clause (lia)  lice fee etc. undia/to a non	Name of the payer	reted but has not permanent Account Number of the payee, if available lause (lib) without TDS etc. unif available if available in the count Number of the count Number of the payer of available in the count Number of the payer of available in the count Number of the payer of available in the count Number of the payer of available in the count Number of the payer of available in the count Number of the payer of available in the count Number of the payer of available in the count Number of the count Number of available in the count Number of the count Number of available in the count Number of the	been paid on of Aadhaur Number of the payer, if available  No reco	payee, it available conds added  Address, Line 1  and Circle (III)	Lie date sp Address Line 2	Decified in  City Or  Town Or  District	Sub- Zip Code f Pin Code	Country	State State	Amount of lavy deducted	Amount deposed of out to the total of the deduction of the total of the deduction of the total o

il. No. **Particulars** 

Section

Amount debited to P/L A/C

Amount admissible

Amount inadmissible

SI, No. Name of	person	Amount of income	Section	Description of Transaction	Computation if any
			No records add	ed	
and of one full	n referred to in clause	a (a) (b) (c) (d) (e) (f) ar (a) a	Footion 42D th	Tability for a delay.	
26 I. In respect of any sui	n reieneo to in ciause	e (n),(b),(c),(d),(e),(f) or (g) o	r section 43B, tr	ne liability for which:-	
A pre-existed on the first	day of the previous y	ear but was not allowed in th	e assessment o	of any preceding previous year and was	
a, paid during the previou	ıs year;			manufacture and analysis and analysis and the second appropriate and analysis and a	the second and statement the second second second second
	Section	Nati	re of liability		
SI. No.	· · · · · · · · · · · · · · · · · · ·		are or madnity	was and only stop and or motion, which the specific control of the second	Amount
					₹0
b not paid during the pre	vious year;			and the second state of th	constituente actividades est contista (a decorption de la review desse en constitue de la contista del contista de la contista del contista de la contista del la contista de la contista del la contista de la contista
Sl. No.	Section	Nati	ure of liability		
Si. No.		Hall	are of hability	And the second s	Amount
		Y. Sharkson		1	₹0
B. was incurred in the pro	vious year and was	A Company of the Comp			
a, paid on or before the d	ue date for furnishing	the return of income of the	orevious year ur	nder section 139(1);	
Sl. No.	Section	Nati	ure of liability		Amount
,			THE A		₹0
			and the same of th		
b. not paid on or before th	ne aforesaid date.			and the second s	AND SECOND
SL No.	Section	Nati	re of liability		Amount
				The second secon	₹0
The second secon	the second of the second of the	and the second or an arm was perfect of family		property of the second	priority Advantage
State whether sales tax,g through the profit and los	oods & services Tax, s account ?	customs duty, excise duty of	any other indir	ect tax,levy,cess,impost etc.is passed	No
		and the state of t			
27 a Amount of Co			en agente metale de para en en esta en en engles en	естинення в приняти при пред пред надачают для пред на приняти в	
and los	/alue Added Tax Cred s account and treatm	lits/ Input Tax Credit(ITC) ava ent of outstanding Central V	alled of or utilise alue Added Tax	nd during the previous year and its Credits/Input Tax Credit(ITC) in	Yes
accounts,		and the second of the second	Colonia distance de la companya de la companya de la companya distance de la companya della companya de la companya della companya de la companya de la companya della comp	eranneae generagen erak job organisen erak filosofiske olig k	
CENVAT /ITC	N. S. To To substitute v		Amount	Treatment in Profit & Loss/Accounts	
Opening Balance	Variable Control of the Control of t	Acceptable to the company of the com	₹0	Company of the Compan	
Credit Availed			₹0		
Credit Utilized		The same of the sa	₹ 0		,
Closing /Oustanding Bala					

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

SI, No.

Туре

**Particulars** 

Amount

Prior period to which it relates (Year in yyyy-yy format)



previous year ?

#### No records added

20. Whether during the previous year the assessee has received any property, being share of a company not being a company Not Applicable in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) ? please furnish the details of the same Name of the PAN of the Aadhaar Name of the 51 CIN of the Amount of person from person, if Number of the company whose NO company Shares consideration which shares available payee, if shares are Received received available received No records added 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) ? please turnish the details of the same Name of the person from whom SL PAN of the Aadhaar Number of No. of Amount of No. consideration received for Issue of person, if the payee, if shares consideration available available received No records added ha Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in No clause (ix) of sub-section (2) of section 56 ? b. Please furnish the following details: St. No. Nature of Income Amount No records added La Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in NO clause (x) of sub-section (2) of section 56 ? to Please furnish the following details SI No. Nature of Income Amount No records added 30 Details of any amount betrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, <sup>otherwh</sup>ie Ihan through an account payes cheque. [Bection 69D] No bearing at this berein bein person, U Months of of tion seems businessed an Judia & Aā. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the

No

Acknowledgement Number:358002470300923 p. Please turnish the following details: Under which clause Amount (in Whether the excess money If yes, whether the **Expected date** of sub-section (1) If no, the amount (in Rs.) Rs.) of available with the associated excess money has of repatriation of Imputed interest NO of section 92CE primary enterprise is required to be been repatriated of money primary adjustment Income on such excess repatriated to India as per adjustment within the money which has not is made ? the provisions of subprescribed time 7 been repatriated within section (2) of section 92CE ? the prescribed time No records added whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one core rupees as referred to in sub-section (1) of section 94B ? b please furnish the following details Amount of Earnings before Amount of expenditure Details of interest expenditure Details of interest expenditure expenditure by interest,tax, by way of interest or of brought forward as per sub-NO. carried forward as per subway of interest or similar nature as per (i) depreciation and section (4) of section 94B.(iv) section (4) of section 94B.(v) of similar nature amortization above which exceeds incurred(i) (EBITDA) during the 30% of EBITDA as per previous year(ii) (ii) above.(iii) Assessment Amount Assessment Amount Year Year No records added Ca. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the No previous year? b. Please furnish the following details SI Nature of the impermissible avoidance Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the No arrangement arrangement No records added 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 :-Name of Address Permanent Aadhaar: Amount Whether the Maximum Whether the In case the the lender of the Account Number of of loan or loan/deposit amount loan or loan or lender or Number (if the lender deposit was squared outstanding deposit was deposit was depositor depositor available taken or up during the in the taken or taken or with the depositor, accepted previous year account at accepted by accepted by assessee) of if available ? any time cheque or cheque or the lender or during the bank draft or bank draft, depositor previous year use of whether the electronic same was clearing taken or system accepted by through a an account bank payee account? cheque or an account payee bank draft & As No records added intant u.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-Name of ranct Address **Permanent Account** Aadhaar Amount Whether the specified In case the specified sum the of the Number (if available Number of of sum was taken or taken or accepted by cheque or

person

from

Whom

person

from

whom

with the assessee)

of the person from

the person

from whom

specified

specified

sum

accepted by cheque or

bank draft or use of

electronic clearing

bank draft, whether the same

was taken or accepted by an

Arthowledgement Number:358002470300923 whom specified specified sum is taken or account payee cheque or an system through a bank sum is sum is received received, if sum is accepted account ? account payee bank draft. received avallable received No records added particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial 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 Parameters and Parame of electronic clearing system through a bank account Permanent Account Number (if Address of Name of available with the assessee) of the Aadhaar Number of Date of Amount of Nature of 51 the payer the payer the payer, if available transaction receipt receipt NO No records added 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 arispect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee hank draft, during the previous year:-Name of the Address of the Permanent Account Number (if available with the S Aadhaar Number of the payer, Amount of paver payer assessee) of the payer if available receipt No records added pic) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single to saction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system prough a bank account during the previous year Permanent Account Number (if Aadhaar Number of Name of Address of Nature of Amount of Date of available with the assessee) of the pavee, if the payee the payee transaction payment payment the payee available No records added Padiculars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single researction or in respect of transactions relating to one event or occasion 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 Name of the Address of the Permanent Account Number (if available with the Aadhaar Number of the Amount of payee payee assessee) of the payee payee, if available payment No records added Estimates at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings \*\* a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year-Name Address Permanent Aadhaar Amount of Maximum Whether the In case the of the of the Account Number of repayment amount repayment was repayment was made payee payee Number (if the payee. outstanding in made by cheque or by cheque or bank available with if available the account at bank draft or use draft, whether the any time during the assessee) of electronic same was repaid by

No records added

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 than by a cheque of electronic clearing system through a bank account during the previous year:-

the previous year

Name of the

Address of the payer

Permanent Account Number (if available with

of the payee

Aadhaar Number of the payer, if Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or

an account payee

payee bank draft.

cheque or an account

clearing system

through a bank

account?

payer

the assessee) of the payer

available

use of electronic clearing system through a bank account during the previous year

#### No records added

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 Particular an account payee cheque or account payee bank draft during the previous year;

Name of the payer

Address of the payer

**Permanent Account** Number (if available with the assessee) of the payer Aadhaar Number of the payer, if avallable

Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

#### No records added

Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Particular of any loan or deposit or a corporation established by a Central, State or Provincial Act

Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Assessment No.

Nature of loss/allowance

Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)

All losses/allowances not allowed under section 115BAA/ 115BAC / 115BAD

Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be

filled in for assessment year 2021-22 only)

Amount as assessed (give reference to relevant order)

Order U/s & Amount Date

No records added

whether a change in share holding 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?

Not Applicable

whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?

No

a Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous vear?

No

₹0

tyes please furnish the details of the same.

Tyes please furnish the details of the same.

₹0

Ein case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred r explanation to section 73.

Not Applicable

yes please furnish the details of the same.

₹0

ction-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA),

No

Section under which deduction is claimed Amounts admissible as per the provision of the income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, lease furnish ?

(1)Tax deduction and collection Account Number (TAN)	(2)Sectio n	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified	(5)Total amount on which tax was required to be deducted	(6)Total amount on which tax was deducted or collected	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at	(9) Amount of tax deducted or collected on (8)	(10)Amount tax deducte or collecte not deposite to the credit the Centr
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<sub>Ik</sub>nowledgement Number:358002470300923 out of (6) and less than (3) collected specified (8) (10) specified out of (4) rate out of rate out of (5) (7) No records added Whether the assessee is required to furnish the statement of tax deducted or tax collected ? No nease turnish the details: Tax deduction and Due date Type Date of Whether the statement of tax deducted or collected collection Account Please furnish list of of for furnishing, contains information about all details/transactions details/transactions Number (TAN) Form furnishing if which are required to be reported which are not reported. furnished No records added whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No pease furnish: Tax deduction and collection Account Amount of interest under section Amount paid out of column (2) along with date Number (TAN)(1) 201(1A)/206C(7) is payable(2) of payment.(3) Amount Date of payment No records added in the case of a trading concern, give quantitative details of prinicipal items of goods traded; ttem Unit Opening Purchases during the Sales during the Closing Shortage/excess, if Name Name stock pervious year pervious year stock any No records added In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products. A Paw materials: Sales Purchases Consumption during Yield of Unit Opening during the Closing Percentage Shortage/excess. during the the finished Name stock pervious stock of yield if any pervious year pervious products year year No records added finished products: Sales during Item Unit Quantity manufactured Opening Purchases during Closing Shortage/excess, if the pervious Name Name during the pervious year stock the pervious year stock any year No records added C. By-products Sales during Item Quantity manufactured Unit Purchases during Closing Shortage/excess, if Opening the pervious Name during the pervious year Name the pervious year stock stock year No records added

in column

124	ether the de-		of dividend as referre	ed to in sub at-	/			
100	ether the assessee has received a		40 (0)(1)	ed to in sub-clau	se (e) of claus	se (22)		No
ection :	2 ? <sub>nish</sub> the following details:-							
		nt received	the second desirable and the second s		-			
0.	Amou	nt received		the same of the sa	Date of re	celnt	The state of the s	manufacture (see a company) is a facility major of command as
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e de	ails, if any, of disqualification or o	disagreement on any matt	er/item/value/guasi	1V 00 p	The second second	of the same of the	The state of the s	lot Applicable
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ether	any audit was conducted under onted/identified by the auditor.?	section 72A of the Financ	e Act. 1994 in relation	on to value		antico cale and a constant page of a special content of the second and a second special content of the second and the second a		
repo	orted/identified by the auditor, ?		2007 III Telatil	on to valuation o	t taxable serv	ices as		lot Applicable
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tails r			and preceding previo	Dus year:	orted/identifie	d by		
,	egarding turnover, gross profit, e	tc., for the previous year a	and preceding previo	Dus year:	orted/identifie	d by Preceding pr	evious Year	96
tails r	egarding turnover, gross profit, e  Particulars  Total turnover of the assessee	tc., for the previous year a	and preceding previo	Dus year:			evious Year	96
,	egarding turnover, gross profit, e	tc., for the previous year a	and preceding previo	Dus year:		Preceding pr		96
	egarding turnover, gross profit, e  Particulars  Total turnover of the assessee	tc., for the previous year a	Previous Year 22536841	Dus year:	<b>%</b>	Preceding pr 19929686 4426961	19929686	<b>%</b> 22.21
	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover	tc., for the previous year a	and preceding previo	Dus year:	96	Preceding pr 19929686		% 22.21 2.98
	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover	1c., for the previous year a	Previous Year 22536841	Dus year:	<b>%</b>	Preceding pr 19929686 4426961	19929686	
	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover	1c., for the previous year a	Previous Year 22536841	Dus year:	% 0.00 12.86	Preceding pr 19929686 4426961	19929686	2.98 0.00
,	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover	1c., for the previous year a	Previous Year 22536841	Dus year:	% 0.00 12.86 0.00	Preceding pr 19929686 4426961	19929686	2.98
	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover	1c., for the previous year a	Previous Year 22536841	Dus year:	% 0.00 12.86 0.00	Preceding pr 19929686 4426961	19929686	2.98 0.00
alls r	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished g	c., for the previous year a	Previous Year 22536841 2898928	22536841	% 0.00 12.86 0.00 0.00	Preceding pr 19929686 4426961 594375	19929686 19929686	2.98 0.00 0.00
alls n	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of	c., for the previous year a	Previous Year 22536841 2898928	22536841	% 0.00 12.86 0.00 0.00	Preceding pr 19929686 4426961 594375	19929686 19929686	2.98 0.00 0.00
ase fu	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover	c., for the previous year a	Previous Year 22536841 2898928	22536841	% 0.00 12.86 0.00 0.00	Preceding pr 19929686 4426961 594375	19929686 19929686	2.98 0.00 0.00
talls n	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tables of relevant proceedings.	c., for the previous year a	Previous Year 22536841 2898928	22536841	% 0.00 12.86 0.00 0.00	Preceding pr 19929686 4426961 594375	19929686 19929686	2.98 0.00 0.00
ase full de	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tails of relevant proceedings.	c., for the previous year a	Previous Year 22536841 2898928	22536841	% 0.00 12.86 0.00 0.00	Preceding pr 19929686 4426961 594375	19929686 19929686	2.98 0.00 0.00
talls r	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tables of relevant proceedings.	goods produced	Previous Year 22536841 2898928	22536841	%  0.00  12.86  0.00  0.00  vs other than	Preceding pr 19929686 4426961 594375	19929686 19929686	2.98 0.00 0.00
ase fu	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tails of relevant proceedings.	goods produced  ed or refund issued during	Previous Year 22536841 2898928 Type (Demand ralsed/Refund)	22536841  under any tax lay	%  0.00  12.86  0.00  0.00  vs other than	Preceding pr 19929686 4426961 594375	19929686 19929685 961 and Wealth-ta	2.98 0.00 0.00
talls n	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tails of relevant proceedings.	goods produced  ed or refund issued during	Previous Year 22536841 2898928	22536841  under any tax lay	%  0.00  12.86  0.00  0.00  vs other than	Preceding pr 19929686 4426961 594375	19929686 19929685 961 and Wealth-ta	2.98 0.00 0.00
talls n	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tails of relevant proceedings.	goods produced  ed or refund issued during	Previous Year 22536841 2898928 Type (Demand ralsed/Refund)	22536841  under any tax lay	%  0.00  12.86  0.00  0.00  vs other than	Preceding pr 19929686 4426961 594375	19929686 19929685 961 and Wealth-ta	2.98 0.00 0.00
ails r	Particulars  Total turnover of the assessee  Gross profit / Turnover  Net profit / Turnover  Stock-in-Trade / Turnover  Material consumed / Finished of the details of dernand raise tails of relevant proceedings.	goods produced  ed or refund issued during  Name of other  Tax law	Previous Year 22536841 2898928 Type (Demand ralsed/Refund of No records add	22536841  ander any tax lay received)	96  0.00  12.86  0.00  0.00  vs other than  Date of de raised/ref	Preceding pr 19929686 4426961 594375	19929686 19929685 961 and Wealth-ta	2.98 0.00 0.00

Income-tax Department Reporting Entity Identification Number

Type of Form

Due date for furnishing

Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported?

If not, please furnish list of the As details/transactions which are not reported.

#### No records added

			No records added			
,.	during the year	Relating to goods or services exempt from GST	Relating to entitles falling under composition scheme	Relating to other registered entitles	Total payment to registered entitles	under GST
	Total amount of Expenditure incurred	Expe	nditure in respect of entities	s registered under GST		Expenditure relating to entities not registered
. Brea	k-up of total expenditure of e	ntities registered or not reg	istered under the GST.			
Please	enter expected date of furnis	shing the report				
ate of f	urnishing of report			All controls		
ame of	alternate reporting entity (if a	pplicable)				
ame of	parent entity					
nether	report has been furnished by	the assessee or its paren	t entity or an alternate reportir	ng entity?		
pleas	e furnish the following details:					
ction (	hether the assessee or its par (2) of section 286 ?	ent entity or alternate repo	rting entity is liable to furnish (	he report as referred to i	n sub-	No

#### Accountant Details

#### countant Details

me .				RAJEEV KAMAL BITTU
mbership Number				402994
N(Firm Registration Number)				0001406N
dress				GRA TOLI CHOWK LAPUR , Ranchì , 35-Jharkhand , 91-India , Pincode - 834001
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te	The second secon			26-Sep-2023

				Additions De	tails (From Poin	t No.18)		
scription of the	SI.	Date of	Date	Purchase		Adjustments on A	Account of	Total Value of Purchases(B)
sets/Class of sets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
ant and schinery @ 15%	1.	10-Nov- 2022	10- Nov- 2022	₹ 28,500	<b>9</b> 0	₹०	₹٥	₹ 28,500
scription of the ock of	SI. No.	Date of Purchase	Date put to	Purchase	5 Mar.	Adjustments on A	Account of	Total Value of Purchases (B)
sets/Class of		, s.chasg	Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or relmbursement, by	(1+2+3+4) Cycri Ay cour

o Fillings	1	12 14					whatever name called (4)	
Fumilures & Fittings @ 10%	1	12-Jul- 2022	12- Jul- 2022	₹ 18,800	₹0	₹0	₹0	₹ 18,800
		-		7.0400		and the same of the standards are		

4	•	Deductions De	tails (From Pol	nt No.18)	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days	
Plant and Machinery @ 15%	No records added				
Description of the Block of Assets/Class of Assets	SI. Date of No. Sale Amount Whether deletions are out of purchases put to use for less than 180 days				
Furnitures & Fittings @ 10%		and the same of the same	- Land	No records added	

s form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTPB2750A from IP Address 119.226.175.9 on 30/09/2023 12:40:36 PM Dsc Sl.No and issuer:



#### JWALADEVI CONSTRUCTIONS LLP

#### Malabar Enclave, 202, Near DAV School, Bariyatu, Ranchi Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		Amount(Rs.)	Assets		A
Capital Account Partners Capital Less: Income Tax	38,93,303.75 (2,05,930.00)	36,87,373.75	Fixed Assets Annexure - "A"		2,05,168.75
Current Liabilities GST Payable TDS Payable Provision for Expenses Sundry Creditors	1,01,450.00 34,899.00 1,47,800.00 1,63,16,604.00	1,66,00,753.00	Current Assets Sundry Debtors Loans & Advances (Asset) Cash-in-Hand Bank Accounts Preliminary Expenses	1,74,80,486.00 25,19,191.00 438.00 58,843.00 24,000.00	2,00,82,958.00
Total		2,02,88,126.75	Total		2,02,88,126.75

Place : Ranchi Date : 30/09/2023

UDIN:- 23402994BGXBOP3398

For, Mohindra & Associates
Chartered Accountants

A Brieev Kamal Bittu)

Mem.No-402994 F.R.N.-001406N

Partner

#### JWALADEVI CONSTRUCTIONS LLP

#### Malabar Enclave, 202, Near DAV School, Bariyatu, Ranchi

#### Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars		Amount (Rs.)		Particulars		Amount (Rs.)
Indirec Expenses  Material Purchases	1,06,93,158.00	5	Sale			2,25,36,841.00
Salary Outstanding	4,90,500.00				7 · 5	
Audit Fee	2,78,870.00				195	
Bank Charges	11,448.00	-			3	,
Consumption of Stores	2,87,982.00					
Directors Remunaration	21,94,000.00					
Electric Expenses	1,26,000.00					
Fee for Gst	18,000.00					
Fooding Refreshment	55,358.00					
Fright and Cartage	1,50,950.00					
Goods & Service Tax	9,09,500.00					
Labour Expenses	35,54,795.00					
Legal Expenses	57,600.00					
Misc. Expenses	1,28,668.00					
Depreciation	29,456.25					,
Office Expenses	38,115.00					
Power and Fuel	75,912.00		. *			7-
Prelimininar Expenses W/o	12,000.00					a Tr
Printing and Stationary	95,906.00					The same
Professional Fee	1,33,000.00					
Repair and Maintainance	87,985.00					1
Staff Salary	1,33,223.00					
Telephone and Mobile	28,246.00					
Travelling and Conveyance	47,240.00	1,96,37,912.25				
	-	1,50,57,512.23				
Nett Profit		28,98,928.75				
Total		2,25,36,841.00		Total	,	2,25,36,841.00

Place: Ranchi Date: 30/09/2023

UDIN:- 23402994BGXB0P3398

For, Mohindra & Associates

Chartered Accountants

ev Kamal Bittu) Partner

Mem.No-402994

F.R.N.-001406N

# Annexure - "A" Fixed Asset (as per income tax act)

29,456.25   2,05,168.75	29,456.25		2,34,625.00	•	47,300.00	1,87,325.00	Total
1,14,006.25 64,800.00 26,362.50	20,118.75 7,200.00 2,137.50	15.00% 10.00% 15.00%	1,34,125.00 72,000.00 28,500.00		18,800.00 28,500.00	1,34,125.00 53,200.00	Crane Machine Furniture and Fixtures Plant & Machinery
31/03/2023	Dep.	Dep. Rate	Total	Reduction	Addition	01/04/2022	Items (A)

## Annexure "A" : Partners capital Account

Partners	Opening Balance	Profit & Loss	Drawings	Closing Balance
SUNIL KUMAR SINGH	4,97,187.50	14,49,464.38		19,46,651.88
SHIIBHAM KUMAR SINGH	4,97,187.50	14,49,464.38		19,46,651.88
Total	9.94.375.00	28,98,928.75	•	38,93,303.75
IUlai	200000000000000000000000000000000000000	-,-,-		



Date of filing: 30-Sep-2023

[Whe	e the data of t	the Return of Income in Form ITR-1(SAH) filed and verifi (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR	-5, ITR-6, ITR-7	Assessment Year 2023-24
PAN	and the second s	AAQFJ5774N	The second secon		
Name		JWALADEVI CONSTRUCTIONS LLP		alliantitis (mahama ala ani pata animbang najingi ani mangananan) agan di sa	and graded venerally and the forest continuous or a construction of the first discuss discussions during a construction of
Addres	SS	5C BLOCK-B,, GANGAJAL, VALLEY APAR 834009	RTMENT, Barlatu B.O, Barlatu , RAN	CHI , 35-Jharkhar	nd, 91-INDIA,
Status	and the second s	Firm	Form Number		ITR-5
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement N	lumber	358055461300923
	Current Yea	r business loss, if any		1	0
<u>s</u>	Total Income	е		2	28,98,930
Details	Book Profit (	under MAT, where applicable		3	0
d Tax	Adjusted To	tal Income under AMT, where applicable	* _ & _ &	4	28,98,930
ne an	Net tax paya	able		5	9,04,466
Incor	Interest and	Fee Payable		6	<b>99,170</b>
xable	Total tax, in	terest and Fee payable		7	10,03,636
+ a	Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE	8	10,03,640		
	(+) Tax Paya	able /(-) Refundable (7-8)		9	(+) 0
etail	Accreted Inc	come as per section 115TD		10	0
Тах D	Additional Ta	ax payable u/s 115TD	11	0	
and	Interest pay	able u/s 115TE	12	0	
Accreted Income	Additional Ta	ax and interest payable	13	0	
reted	Tax and inte	rest paid		14	0
Acc	(+) Tax Payable /(-) Refundable (13-14)				0
DSC	Partne	having PAN BCPPS6.  DSC SI.No & Issuer 48288 tifying Authority,O=Pantagon Sign Secu	446A from IP address	119.226.175.9 183209CN=Panta	
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