# JWALADEVI CONSTRUCTIONS LLP

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

# Financial Statement (FY.2021-22)

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, 2022. 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:

- i. In the case of the Balance Sheet, of the state of affairs of the above named assessee as at 31st March 2022, 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 2022.

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

For, MOHINDRA & ASSOCIATES

Dated: 26/09/2022

Chartered Accountants

UDIN:-22402994AVCJRW6490

(Rajeev Kamal Bittu) Partner

M. No. 402994

F.R.N. 001406N

Mob.: 94317 01141, E-mail ID: rkbittu@yahoo.com, Tel.: 0651-2531044

Jharkhand B.O.: 506, Fifth Floor, Eastern Mall, Pantaloons, Near Dangra Toli Chowk, Lalpur, Ranchi - 834001, Jharkhand

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

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

# 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

We report that the statutory audit of

Name

JWALADEVI CONSTRUCTIONS L

Address

5C BLOCK-B,,GANGAJAL,VALLEY APARTMENT, Bariatu B.O, Bariatu , , , , , 35- Jharkhand , 91-India , Pincode - 834009

AAQFJ5774N

PAN

Aadhaar Number of the assessee, if available

was conducted by us MOHINDRA & ASSOCIATES in pursuance of the provisions of the Companies Act, 2013,

and We annex hereto a copy of our audit report dated 26-Sep-2022 along with a copy each of

- a. the audited profit and loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022
- b. the audited balance sheet as at 31-Mar-2022; and
- c. documents declared by the said Act to be part of, or annexed to, the profit and loss account
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any.

SI. No.

Qualification Type

Observations/Qualifications

No records added

Accountant Details

Name

RAJEEV KAMAL BITTU

Membership Number

402994

FRN (Firm Registration Number)

0001406N

Address

506 EASTERN MALL DANGRA TOLI CH OWK LAPUR , , Ranchi G.P.O. , Ranchi sadar , , 35- Jharkhand , 91-India , Pincode - 834001

	26-Sep-2022
Date of signing Tax Audit Report	State of the state
The second secon	103.112.21.242
Place	
	26-Sep-2022
Parks	

This form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTPB2750A from IP Address 103.112.21.242 on 27/09/2022 05:01:08 PM Dsc Sl.No and issuer 2864848619306093854CN=SafeScrypt sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA





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

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

		and the second state of th
		JWALADEVI CONSTRUCTIONS LLP
1. Name of the Assessee		VALLEY ADAD
Sala Accepto		5C BLOCK-B,,GANGAJAL,VALLEY APAR TMENT,Bariatu B.O, Bariatu
2. Address of the Assessee		, , , , 35- Jharkhand , 91-India ,
,		Pincode - 834009
Number (DA)	The second secon	AAQFJ5774N
3. Permanent Account Number (PA)	V	
Aadhaar Number of the assessee, if a	available	
4. Whether the assessee is liable to sales tax, goods and services tax, registration number or,GST num for the same?	pay indirect tax like excise duty, service tax, customs duty,etc. if yes, please furnish the ber or any other identification number allotted	Yes
	Registration /Identification Numb	ber
5l. No. Type	Registration/identification/iden	7 (A)
Goods and Services Tax	20AAQFJ5774N1ZR	
35- Jharkhand		
		- 18 18 1 - 1 - 1 - 1 - 1 - 1 -
7	Conscional Pin	Firm
5. Status		01-Apr-2021 to 31-Mar-2022
6. Previous year	The state of the s	
7. Assessment year		2022-23
The second secon		
8. Indicate the relevant clause of s	ection 44AB under which the audit has been conducted	
The second second second second second		and the second s
SI. No. Relevant of	lause of section 44AB under which the audit has been c	onducted
1 Clause 44A	B(a)-Total sales/turnover/gross receipts of business exceedir	ng specified limits
	and the second s	
8(a). Whether the assessee has of /115BAB / 115BAC /115BAD	oted for taxation under section 115BA / 115BAA 9 ?	No
Section under which option		
The second secon	and the second s	
	PART - B	
9.(a). If firm or Association of Pe profit sharing ratios. In cas indeterminate or unknown	rsons, indicate names of partners/members and their se of AOP, whether shares of members are ?	

SI. No.

Name

Profit Sharing Ratio (%)



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HUBHAM KUMAR SINGH		50	and the second s	and considered the constraints of the constraints and the constraints are constraints are constraints and the constraints are constraints are constraints and the constraints are constraints
		and the second second second second second	and the same of th	and the second s
e in the partners or members or in t the preceding year, the particulars	heir profit sharing r of such change ?	atio		No
Name of Type of ch Partner/Member				Remarks
No.	records added		where the property of the same	
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and the second s				Code
Sub Sector			and the second of the second o	06002
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Sector	्रियादन् रत्यात	Sub Sector		Code
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of accounts are prescribed under s	Section 441 no		3, 1, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	
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ress Line 1 Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
СНІ	RANCHI	834002	91-India	35- Jharkhand
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	In the partners or members or in the preceding year, the particulars  Name of Type of che Partner/Member  So or profession (if more than one by the previous year, nature of every  Sub Sector  Building of complete  ge in the nature of business or profession (in case hooks of account are maintained and the address the books of account generated by are not kept at one location, pleas in the details of books of accounts  Prove  The partners or members or in the particulars of the particulars of the partners o	HUBHAM KUMAR SINGH  In the partners or members or in their profit sharing rethe preceding year, the particulars of such change?  Name of Partner/Member Type of change Old profit ratio (%)  No records added  So or profession (if more than one business or profession the previous year, nature of every business or profession the previous year, nature of every business or profession.  Sub Sector  Building of complete constructions or parts are in the nature of business or profession, the particular of accounts are prescribed under section 44AA, list of Books prescribed  Count maintained and the address at which the books of account are maintained in a comput the books of account generated by such computer syst are not kept at one location, please furnish the address the details of books of accounts maintained at each over the profession of the profession of accounts maintained at each over the profession of accounts maintained at each over the profession of accounts	the partners or members or in their profit sharing ratio the preceding year, the particulars of such change?  Name of Type of change Old profit sharing ratio ratio (%) Ratio (%) Ratio (%)  No records added  So or profession (if more than one business or profession is the previous year, nature of every business or profession).  Sub Sector  Building of complete constructions or parts- civil contractors are in the nature of business or profession, the particulars of  Sector Sub Sector  No records added  Sector Sub Sector  No records added  Count maintained and the address at which the books of account are maintained in a computer the books of account are maintained in a computer system. If the are not kept at one location, please furnish the addresses of the details of books of accounts maintained at each location.)  The particular of the particulars of the details of books of accounts maintained at each location.)	the partners or members or in their profit sharing ratio the preceding year, the particulars of such change?  Name of Partner/Member  Type of change Old profit sharing ratio (%)  No records added  So or profession (if more than one business or profession is the previous year, nature of every business or profession).  Sub Sector  Building of complete constructions or parts- civil contractors  ge in the nature of business or profession, the particulars of  Sector Sub Sector  No records added  Sector Sub Sector  No records added  Count maintained and the address at which the books of accounts are prescribed under section 44AA, list of books so  Books prescribed  Count maintained and the address at which the books of account are maintained in a computer system. If the are not kept at one location, please furnish the addresses of the details of books of accounts maintained at each location.)  Deve

(c). List of books of account and nature of relevant documents examined,

No.	Books examined		
THE COLUMN TWO IS NOT	CASH BOOK, LEDGERS, JOURNALS	and the second s	
		and the second s	
	the annualists and gains assessable on		No
<ol> <li>Whether the profit and loss presumptive basis, if yes, in 44ADA, 44AE, 44AF, 44B, 4 any other relevant section.)</li> </ol>	account includes any profits and gains assessable on dicate the amount and the relevant section (44AD, 4BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or ?		
No. Section		garing series and annual firm of the first the first of the series of the series and the series of t	Amount
	No records added		
	Wine Brown		
		the second secon	
.3.(a). Method of accounting en	mployed in the previous year.		Mercantile system
b). Whether there had been a	ny change in the method of accounting employed vis-a-		No
vis the method employed in	n the immediately preceding previous year?		
A second second		A man shared war of the common and an area of the common common description and the common of the co	and the same of th
	and the		
(c). If answer to (b) above is in effect thereof on the profit	the affirmative, give details of such change , and the or loss ?		
c). If answer to (b) above is in effect thereof on the profit	the affirmative, give details of such change , and the or loss ?		
effect thereof on the profit	the affirmative, give details of such change , and the or loss ?	Increase in profit	Decrease in profit
effect thereof on the profit	the affirmative, give details of such change , and the or loss ?	Increase in profit	Decrease in profit
effect thereof on the profit	the affirmative, give details of such change , and the or loss ?		
effect thereof on the profit	or loss?		
effect thereof on the profit  No. Particulars	is required to be made to the profits or loss for ions of income computation and disclosure standards		₹
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effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145	is required to be made to the profits or loss for ions of income computation and disclosure standards		₹
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145	is required to be made to the profits or loss for ions of income computation and disclosure standards (2)?		₹
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e). If answer to (d) above is in	is required to be made to the profits or loss for ions of income computation and disclosure standards i(2)?  In the affirmative, give details of such adjustments:	₹ 0	₹
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e). If answer to (d) above is in	is required to be made to the profits or loss for ions of income computation and disclosure standards i(2)?  In the affirmative, give details of such adjustments:	₹ 0	₹ C
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e). If answer to (d) above is in St. No. ICDS	is required to be made to the profits or loss for ions of income computation and disclosure standards i(2)?  In the affirmative, give details of such adjustments:	₹ 0	No No Net effec
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e). If answer to (d) above is in St. No. ICDS	is required to be made to the profits or loss for ions of income computation and disclosure standards o(2)?  In the affirmative, give details of such adjustments:  Increase in profit  De	crease in profit  ₹ 0	No No Net effect
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e). If answer to (d) above is in	is required to be made to the profits or loss for ions of income computation and disclosure standards (2)?  In the affirmative, give details of such adjustments:  Increase in profit  © 0  © 0	crease in profit  ₹ 0	No No Net effect
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e) If answer to (d) above is in St. No. ICDS	is required to be made to the profits or loss for ions of income computation and disclosure standards (2)?  In the affirmative, give details of such adjustments:  Increase in profit  © 0  © 0	crease in profit  ₹ 0	No No Net effect
effect thereof on the profit  I. No. Particulars  (d). Whether any adjustment is complying with the provision notified under section 145  (e). If answer to (d) above is in St. No. ICDS  Total  (f). Disclosure as per ICDS:	is required to be made to the profits or loss for ions of income computation and disclosure standards (2)?  In the affirmative, give details of such adjustments:  Increase in profit  To  To	crease in profit  ₹ 0	No No Net effect

14.(a). Method of valuation of closing stock employed in the previous year

(b). In ca	ise of deviation from the method of valuation p the effect thereof on the profit or loss, please	orescribed under section 145A furnish:		No
and	tille effect thereof on and pa		Increase in profit	Decrease in profit
5I. NO.	Particulars	No records added	the first and the desired and an army the first and	the former and the second seco
		NO TECOTOS SECES		
15. Give	the following particulars of the capital asset	converted into stock-in-trade		
SI. No.	Description of capital asset	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade
				(b)
	And the second	No records added		
	A May			
16 Am/	ounts not credited to the profit and loss acco	ınt, being, -		
16. Am	ounts not created to one pro-			
(a). The	e items falling within the scope of section 28;			
		The second secon		Amoun
SI.No.	Description	The state of the s		₹(
(b). the	e proforma credits, drawbacks, refunds of du cor refunds of sales tax or value added tax or edits, drawbacks or refunds are admitted as o	lue by the authorities concern	rice such ed;	
		PALLUZA LA	76	Amour
SI. No.	Description	No records added	and the same of th	Company of the Compan
	a company of the comp	and the control of th	The second secon	appropriate and recommendation of the contract
(c). Es	calation claims accepted during the previous	year;		Manager of the Control of the Contro
SI. No.	Description	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	and in proceed to a grant process of the six or sequences that in the six of a constitution of the second second	Amoul
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(d). a	ny other item of income;			
SI. No.	Description		and a spenial filtration and in instruction, other and instruction and	Amou
	the second secon	No records added	en e	
			/	Changed Constant
(e). (	Capital receipt, if any.			O G 001406N D

SI. No. Description

**Amount** 

No records added

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:

SI.	Details			Address of F	roperty		Consideration received or			Whether provisions	
No.	of property	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	accrued	assessed or assessable	proviso to sub- section	
			~							(1) of section	
				ار العالم الماريخ المعالم الماريخ الماري	The state of the s					43CA or fourth proviso to	
				A State of the sta						clause (x) of sub-	
						Remarks		4		section (2) of section	
				V	i Ne			ik ah		56 applicable ?	
1						44 300		₹0	₹ (	)	

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:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B- C-D)
1	Plant and M achinery @ 15%	15	₹0	₹ 0	₹ 0	₹ 0	₹ 1,45,000	₹ 1,45,000	₹0	£ 0	₹ 10,875	₹ 1,34,125
2	Furnitures & Fittings @ 1		₹ 0	C P	₹ 0	₹ 0	₹ 56,000	₹ 56,000	₹ 0	*0	₹ 2.800	₹ 53,200

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No.	Section	Amour	nt debited to profit and loss account	and also fulfils	as per the provisions of the the conditions, if any speci ne-tax Act, 1961 or income ther guidelines, circular, etc	tax Rules, 1962 or any
			No r	ecords added		
W	ny sum paid to an e here such sum was 6(1)(ii)]	employee as bon otherwise paya	us or commission ble to him as profi	for services rendered, ts or dividend. [Section		
SI. No.	Description	and the second s				Amount
SI. (NO.	OCOCINO de la companya del companya del companya de la companya de	and the second of the second substitute with	No.	records added	ann dean ta dheadh ann an t-air ann dheadh an mheile a geal deann an tha an aigir agus an ann ann an an an air	44
				59454		
(b). Det	ails of contributions	s received from	employees for var	ious funds as referred t	0	
in s	ection 36(1)(va):	× 100				
SI. No.	Nature of fund	S	um received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
	and the second of the second o		No.	records added	anna ann a ann an deileige, an deileige an deileige ann an deileige ann an ann an ann an ann ann ann ann a	
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<b>21.(a).</b> j	Please furnish the o	details of amour oital, personal, a	ats debited to the particement exp	profit and loss account, enditure etc.	Being	
Capital ex	spenditure	en e	e in			
SI. No.	Particulars					Amour
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Personal	expenditure		Sandynon y en en	period and the second s		
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and the same	and the same of th	Change of the Ch	No records added		
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5I. No.	Particulars				Amount
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Expenditu	re by way of any othe	er penalty or fine not covere	u above	The state of the s	
SI. No.	Particulars	38.0			Amoun
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Expenditu	are incurred for any p	ourpose which is an offence	or which is prohibited by la	aw	
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(b) A	nounts inadmissible u	nder section 40(a);			la.
(b). An	TOURIS HIAdimissible C				2
i. as na	nyment to non-reside	nt referred to in sub-clause	(i)		
со ро	,	and the second s	and the second s	The state of the s	W.S.
A. Deta	ails of payment on wh	nich tax is not deducted:			
		· · · · · · · · · · · · · · · · · · ·	and the second s		
Sl. D	ate of payment Amou	nt pay	manent Account Aadhaar Number her of the payee, if ava- ree, if hilable	r of the Address Address ilable Line 1 Line 2	City Or Zip Country State Town Or Code / District Pin Code
1		0	Annual transport replacement designs (Franchis		and the second s
			A CONTRACTOR OF THE PARTY OF TH		

before the due date specified in sub-section (1) of section 139

Date of payment 51 .No.

Amount Nature Name of of of the payment payment payee of the

Permanent Account
Number of the
payee, if available

Addhaar Number of the
payee, if available

Address Address City Or Zip Line 1 Line 2 Town Or Code / District Pin Code

Country State

Amount of tax deducted

ii. as payment refer	red to in sub-clau	se (ia)									
A. Details of payme	nt on which tax is	not deducted:									
. No. Date of payment	Amount Nature of of payment paymen	the Number	nt Account of the if available	Aadhaar Number of payee, if availab		dress Ad ne 1 Li	ne 2 T	ity Or own Or istrict	Zip Code / Pin Code	Country	State
	₹ 0										
B. Details of payme before the due o	ent on which tax h late specified in s	as been deducte ab-section (1) of	ed but has section 13	not been paid on 9.	or						
l. Date of payment	Amount Nature Na of of of payment payment payment pa	the Account Numbe	r the paye	e, if Line 1	SS Address L Line 2	City Or Town Or District	Zip Code / Pin Code	Country		Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
			giv.)							₹ 0	₹ (
ı ,	₹ 0						the second second second second				
						, f					
iii. as payment ref	ferred to in sub-cl	ause (ib)									
	7055300 T		Span	The state of			4	4			-
A. Details of paym	nent on which levy	is not deducted									
A COMPANY MANAGEMENT					1 1 1 1						
Sl. No. Date of paymen	nt Amount Natu of of payment paym	the Number	enent Account er of the e, if availab	payee, 11 avai	of the lable	Address Line 1	Address Line 2	City Or Town Or Distric	Code		ry State
1	₹ 0 -				and the second second second						Account the second
			7 .1								
B. Details of pays before the due	ment on which lev e date specified in	y has been dedu sub-section (1)	cted but h of section	as not been paid 139.	on or					ognicio (1774) kanagirospina	
									Chata	Anous	nt Amou
Sl. Date of No. payment	Amount of payment N	f of Acco ayment the Numb payee paye	ount	Aadhaar Number Ad of the payee, if Li available	idress Addr ine 1 Line	2 Town	Or Zip Or Cod ict / P Cod	e in	ry State	of le	y deposit

₹ 0

₹ 0

S. A	oub clause (ic	9						₹0
iv. Fringe benefit tax under	Sup-Clause (ic	The state of the s	the state of the s	and the second second second second second second second		ang a girin in the replaced and beautiful to be the		₹0
v. Wealth tax under sub-clar	use (iia)	and the state of t	والمستريق والمسترد المسترد والمسترد والمسترد والمسترد والمسترد والمسترد والمسترد والمسترد والمسترد والمسترد	and the second s	and to compressive the	ayen dine mi dema a manga mendidikanan	ning Magnigum (political distribution) in the	₹0
vi. Royalty, license fee, servi	ice fee etc. un	ider sub-clause (iib	)		and the second of the second	not married bloom overlapments		ζ0
vii. Salary payable outside Ir (iii)	ndia/to a non	resident without T	DS etc. under sub	-clause				
St. No. Date of payments	Amount Name of of the ayment payee	Permanent Account Number of the payee, if available	Aadhaar Number of payee, if availabl	the Address e Line 1	Address Line 2	Town Or District	Zip Code / Pin Code	Country State
1	₹ 0			and the second				
		A Control of the Cont						₹0
viii. Payment to PF /other f	und etc. unde	er sub-clause (iv)	and the same of th	ng man announce a consensation and consensation of the consensatio	Manager with Manager of Art 1786 Act	S. BESTER SEEM OF SHEET, A SECURIBLE SEEDSTEEL	en en en en en en en en	
ix. Tax paid by employer fo	r perquisites	under sub-clause (	(v)		Jan Janes	and the second second second		₹0
(c). Amounts debited to pr commission or remune computation thereof;	ofit and loss a ration inadm	account being, inte issible under secti	rest, salary, bonu on 40(b)/40(ba) a	s, nd		and the same of th		
SI. No. Particulars	Section	Amo	unt debited to A P/L A/C	mount admissik	lle	Amo inadmiss		emarks
		an mistantification property advances	No records added	and the state of t				
(d). Disallowance/deemed	incomo undo	r section 40A(3):	and the second s		a. Jane, Sand		anna t	
(d). Disallowance/deemed	Income ande	1 Station 10 Action			and the second second	and the second second	120	
A. On the basis of the exar documents/evidence, w read with rule 6DD wer account payee bank dra	netner the ex	count pavee chequ	d other relevant d under section 4 ue drawn on a bar	0A(3) nk or	apper line and grips to			Yes
	a special second		Amount	Name of the payee		nanent unt Numbe		lhaar Number of payee, if available
SI. No. Date of Payment	Nature of Payment			pa) a	of th	e payee, if able		payee, ii draiido.

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?

Yes

SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	the payee, if available
	•		No records added			
(a) D	navision for navment	of gratuity not all	lowable under section 40A(7);	and the second s	a grand a grand of the second	₹0
			and the same with the control of the same and the same of the same	ion 404(9):	and the confidence to the second seco	₹0
		and the second s	loyer not allowable under sec		conce e un totale productiva productiva productiva de concentrato de concentrato de concentrato de concentrato	
(g). P	articulars of any liab	ility of a continger	nt nature;	The second secon	Marine and the second s	
SI. No.	Nature of Liabil	ity				Amount ₹ 0
1		a mineral contraction and contraction from the second or	The state of the s	and majorite - hope in a marine conserva-		en e
			and an application of the second and the	and the second of the second	and the state of t	The second secon
e	amount of deduction expenditure incurred acome;	inadmissible in te in relation to inco	rms of section 14A in respect ome which does not form part	of the of the total		
		1775		The Print Control of State of the State of the State of S		
SI. No.	Particulars					Amount
			No records add	ed		V. V.
			्रे स्टाबन प्रस			
(i). A:	mount inadmissible	under the proviso	to section 36(1)(iii).		No.	₹0
	a processor and the second of the					
				man de legion de la compaction de la com	and the second	
22. A	Amount of interest in Enterprises Developr	admissible under nent Act, 2006.	section 23 of the Micro, Sma	l and Medium		₹0
			terminal and the second se	I a series and a series of the		
			and the second s			
23. I	Particulars of any pa	yments made to p	persons specified under section	n 40A(2)(b).		
SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Mad
		per per la company de	No records ac	ded	the title of the control of the second state of the control of the	
		and a section of the section of				
						en de la companya de La companya de la co
24.	Amounts deemed to 33AC or 33ABA.	be profits and ga	ins under section 32AC or 32	AD or 33AB or		
				Account of the composite before the		
SI. N	o. Section		Description		(3)	Amour

No records added

b. not paid on or before the aforesaid date.

				and the same of the same to the same of th
. No. Name of person	Amount of income	Section	Description of Transaction	Computation if any
and the state of t		No records added		
	3	(1) (-) (5) of	acation	
26.i. In respect of any su 43B, the liability for	um referred to in clause (a),(b),(c r which:-	),(α),(e),(i) or (g) or	Section	and the second s
			- Maria Mari	
A. pre-existed on the fir assessment of any pr	est day of the previous year but we receding previous year and was	as not allowed in t	he	
		The second of the second of the second		and a final significant and
a. paid during the prev	ious year;			
				Amou
l. No. Section		Nature	of liability	₹
				granus of the second control of the second c
	The second secon		A STATE OF S	and the
			and the same of th	
b. not paid during the	previous year;			
b. not paid during the	previous year;		(f. Lung.	Amou
b. not paid during the	previous year;	Natur	e of liability	Amou
		Natur	e of liability	•
				•
				•
Sl. No. Section	provious year and was			
Sl. No. Section	provious year and was			
Sl. No. Section  B. was incurred in the	previous year and was			
B. was incurred in the	previous year and was	turn of income of t	he previous	
B. was incurred in the	previous year and was  ne due date for furnishing the rel 139(1);	turn of income of t		

#### $Acknowledgement\ Number \ \ 547142030270922$

utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to whice relates (Year in yyyy format)  No records added	SI. No. Se	ction			Nature	of liability		Amount
cher indirect tax,levy,cess,impost etc.is passed through the profit and loss account?  27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added  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								₹ 0
cher indirect tax,levy,cess,impost etc.is passed through the profit and loss account?  27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added  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						and the second second	The second secon	and the same of th
cher indirect tax,levy,cess,impost etc.is passed through the profit and loss account?  27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added  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								
cher indirect tax,levy,cess,impost etc.is passed through the profit and loss account?  27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added  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			-		and distribution of the	the state of the s	nearly to the part of the format of the property of the part of th	
utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added	other indirect tax	les tax,goods & x,levy,cess,imp	services Tax, cus ost etc.is passed t	toms duty, e hrough the p	xcise duty or rofit and loss	any		No
utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added								
utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.  CENVAT /ITC  Amount Treatment in Profit & Loss/Accounts  No records added  b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type  Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added								
b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type Particulars Amount Prior period to which relates (Year in yyyy format)  No records added	utilised duri treatment o	ng the previou f outstanding (	s year and its trea	tment in pro	ifit and loss a	ccount and		Not Applicable
b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type Particulars Amount Prior period to which relates (Year in yyyy format)  No records added				No. of the				
b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.  SI. No. Type Particulars Amount Prior period to which relates (Year in yyyy format)  No records added	CENVAT /ITC		Amo	unt Treatme	ent in Profit &	Loss/Accounts		
Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added				No r	ecords added			
Particulars  Amount Prior period to which relates (Year in yyyy format)  No records added			a garage	Au		and the second s	4	
No records added  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	profit and loss a	account.			d or debited	to the	relat	es (Year in yyyy-yy
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			u-i					
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				No re	ecords added		Andrew	Section annual control of the state of the section
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)(viia)?	share of a com- interested, with	pany not being hout considera iia) ?	year the assesse a company in wh tion or for inadeq	e has receive lich the publi uate conside	ed any prope ic are substa eration as ref	rty, being ntially erred to in	200	Not Applicable
Please furnish the details of the same	Please furnish the		same					
and the second			and he produce the					
which shares available payee, if company	No. person from which shares	person, if	Number of the payee, if	the company	CIN of the	No. of Shares	Amount of	Fair Market value o the shares
received available whose shares are	received		available					
received				ALTONOMIC TO THE PARTY OF THE P				
No records added				No re	ecords added			



<sup>29.</sup> 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)?

b. Please furnish the following details:

Please	e furnish th	e details of the	same								and the state of the state of the state of the state of	
					AND THE PARTY OF THE PARTY			the common of the control of the con				
51. No.	whom co	the person from onsideration for issue of	PAN of t person, available	if th	adhaar Nu e payee, <sub>railable</sub>		No. of shares issued		t of considera rece		air Market the	value of e shares
					No	records	added					
												Challen .
'in	hether any ncome from ection 56 ?	amount is to be other sources'	included a as referred	as incom I to in cla	e charge ause (ix)	able und of sub-se	ler the he ection (2)	ead of				No
								and the same of the same of the same	and the second s			
b Plas	ace furnish	the following de	tails:									
o. Flee	ase furnish											
					1000		97 Sa.		aran y			Amount
SI. No.	Nature	ofincome										
					No	records	added	22.5		and the case of the case	Mary and the second second second	
							2413					
D = 117	71-41-am amr	amount is to be	included a	as incom	e charge	able un	der the h	ead				No
'in	ncome from ection 56 ?	other sources'	as referred	d to in cl	ause (x) (	of sub-se	ection (2)	of		e the form of the second control of the second control		
					1			,			ه بیندها	
h Plea	ese furnish	the following de	tails:									
J. Tico	030 Turriba			Var.	and the second of the second	م فيميناه وأوارده			· · · · · · · · · · · · · · · · · · ·			
				46.	d.	N. F. Commission	+7.6					Amount
SI. No.	Nature	ofincome			, a e			And the same of				
				The second	No	records	added	A STATE OF THE STA				
							113	Markey Street			a week	
				Barry I. A					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the second second	-
30 Da	atails of any	amount borrow	ved on hun	di or any	amount	due the	ereon (inc	luding		200		No
int	terest on th	e amount borrow e amount borrow [Section 69D]	wed) repai	d, other	wise than	n throug	h an acc	ount				
pay							in an artist	e tad air a				
pay			Addross	Address	City Or	Zip	Country	State Amount	Date of		Amount	Date of Repaymen
pay	me of PAN	of Aadhaar	Address /		Town	Code		borrowed	borrowing	due including	repaid	кераутен
pay	me of PAN	Number		Line 2		/ Din						
pay SI. Nar No. the per	the rson per	Number son, of the			Or	/ Pin Code				interest		
pay SI. Nar No. the per fror who	the troop the rson per	Number								interest		
pay SI. Nar No. the per fror who am bor	the the rson per m if nom avanount rrowed	Number son, of the person, ilable if			Or					interest		
pa SI. Nar No. the per fror who am bor	e the rson per m if som avanount rrowed repaid	Number son, of the person, ilable if			Or					interest		
pay SI. Nar No. the per fror who am bor or n	the the rson per m if nom avanount rrowed	Number son, of the person, ilable if			Or			₹ 0		interest ₹ 0	₹ 0	
pa SI. Nar No. the per fror who am bor	e the rson per m if som avanount rrowed repaid	Number son, of the person, ilable if			Or			₹ 0			₹0	

Sl. No. Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	money available with the associated enterprise is required to be repatriated to India as per the provisions of subsection (2) of section 92CE 7	the prescribed time ?	income on suc which has not be	h excess money	Expected date of repatriation of money
		No records a	dded			
B.a. Whether the assessee of interest or of similar section (1) of section 9 b. Please furnish the follow	r nature exceeding one cro 4B ?	during the previon ore rupees as refer	us year by way cred to in sub-			No
b. Please furnish the follow	ang details			and of the second second		
Sl. Amount of expenditure by No. way of interest or of similar nature incurred (i)	depreciation and si amortization (EBITDA) (i)	y of interest or of milar nature as per above which exceeds 0% of EBITDA as per (ii) above.	Details of interes brought forward as p (4) of sectin (iv) Assessment Year	er sub-section on 948.	carried forwa	nterest expenditure rd as per sub-section section 94B. (v)
	₹ο	ŧ o		₹0		₹ 0
1 ₹0	9.00		and the second s		and the second second second second second	And the state of t
C.a. Whether the assessee as referred to in section abeyance till 31st Mar	n 96, during the previous	missible avoidanc year.(This clause	e arrangement, is kept in	17.		No
, and the second	Samuel Burker			and films and a second state of the second sta	aparticle de may alter have an all at last the advanced matter of	many disting the Market Market Management Control of America (Market Market Mar
b. Please furnish the follow	ing details	i Fill	and the second		X.	
Sl. No. Nature of the impe	rmissible avoidance arrangemen	t No records a	dded			it in the previous year all the parties to the arrangement
	A STORY		man and the second seco	ngayayayayayayayayayayayayayayayayayayay	and the state of the state of the second second	
	agence of the second se	and the second s				
31.a. Particulars of each lossection 269SS taken of	an or deposit in an amoun or accepted during the pro	t exceeding the live evious year :-	mit specified in			



SI. Name of No. the lender or depositor

Address of the lender or depositor

Permanent Account Number (if available with the assessee) of the lender or depositor

Aadhaar Number of the lender or depositor, if available

Amount of Whether the loan or loan/deposit deposit was taken or squared up accepted during the previous year?

Maximum Whether the amount loan or outstanding in deposit was the account at taken or any time during accepted by the previous cheque or

year bank draft or use of electronic clearing system through a bank account

In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

₹ 0

₹ 0

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Name of the 51 person from No. whom specified sum is received

Address of the person from whom specified sum is received

Permanent Account Number (if available with the assessee) available of the person from whom specified sum is received

Aadhaar Number of the person from whom specified sum is received, if

Amount of specified Whether the sum taken or specified sum

accepted was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account

In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

Note: 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 Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Name of the Address of the payer SI. No. payer

Permanent Account Number (if available with the assessee) of the payer

Nature of Aadhaar Number of transaction the payer, if available

Amount of receipt Date of receipt

No records added



b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect 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 bank draft, during the previous year:-

SI. No.

Name of the

Address of the payer

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

Amount of receipt

No records added

payer

b.(c). 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 transaction 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 through a bank account during the previous year

SI. No.

Name of Address of the payee the payee

Permanent Account Number (if available with the assessee) of the payee

Aadhaar Number of the payee, if available

Nature of transaction

Amount of payment Date of payment

No records added

b.(d). 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 transaction 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

SI. No.

Name of the payee

Address of the payee

Permanent Account
Number (if available with
the assessee) of the
payee

Aadhaar Number of the payee, if available

Amount of payment

No records added

Note: Particulars 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 bank, 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:-



SI. Name of Address of the No. the payee

Permanent Account Number (if available with the assessee) of the payee Aadhaar Number of the payee, if available

Amount of Maximum amount Whether repayment outstanding in the the account at any repayment the desired that the second state of the second state o

account at any repayment time during the previous year by cheque or bank draft or

In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account

clearing system through a bank account?

use of electronic

> payee bank ? draft.

No records added

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:-

SI. No.

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 available

Amount of repayment 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

No records added

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:-

SI. No.

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 available

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

Note: 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, Government company, banking company or a corporation established by a Central, State or Provincial Act



Assessment Nature of

SI.

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

Amount as All

No.	Year	loss/allowance	assessed	losses/allowances not allowed under		ditional	(give referen relevant or		
				section 115BAA / 115BAC / 115BAD	deprecial account of opt taxation under s 115BAC/115B	ting for section	Amount	Order U/s & Date	
		Ø <b>k</b> :	assessed)			d in for nt year			
1			₹ 0	₹ 0		₹0	₹0	<b>18</b> ligeriy distribusinga yaz parazastyaya	
	due to which th	nge in share hold ne losses incurred d in terms of sect	l prior to the previ	y has taken place in ous year cannot be	the previous yea allowed to be	ar		Not	Applicable
	Whether the as the previous ye		red any speculatio	n loss referred to in	section 73 durin	ng			No
P	lease furnish th	ne details of the sa	ame.						₹0
d.	Whether the as specified busin	ssessee has incur less during the pr	revious year ?	red to in section 73A	in respect of an	y			No
P	lease furnish th	ne details of the sa					gamma (gaga tida en hit) y namer umor gamman e e um d'umanament		₹0
e.	In case of a cor on a speculation	mpany, please sta on business as ref	te that whether therred in explanation	ne company is deem on to section 73.	ed to be carryin	g		Not	Applicable
P	lease furnish th	ne details of the sa	ame.						₹0
				The second secon	mana in A mana ang mana mana ang mana a				
33.	Section-wise of Chapter III (S	details of deduction fection 10A, Secti	ons, if any admissi on 10AA).	ble under Chapter	/IA or				No
SI. N	lo. Sectio	on under which de	eduction is claimed	Amounts admi the conditions, 1961 or Income	ssible as per the if any, specified u	inder the re	elevant provis	ions of Inc	ome-tax Act,

No records added

Amount as adjusted

Amount as assessed

Remarks

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish?



Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3)	which tax was required to be deducted of collected out of (4)	amount on which tax was deducted or collected at specified rate out of	deducted or collected out of (6)	amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
			₹ 0	₹ (	) ₹0	₹ (	as a second for the contract of the contract o	₹ 0	₹ 0
		*		)			The second second second second		
Whether t	he assesse	e is require	ed to furnish	the statemen	t of tax deduct	ed or tax	and a second		No
		le.	one of the control of the stage of the control of the control of the stage of the control of the		Tar e C		i yaka dinorano ya <b>nin sa</b> mondi sayak sokin yani nganin samoan siyo annang	to an annual season and proper season and an annual season and an annual season and an annual season and an an	
ease furnisi	i the detai	13.							
collection	on Accoun				Date of fu fumished	s c ii c	tatement of tax educted or ollected contain oformation abou letails/ transact which are requir	details/ti which ar ns ut all ions	umish list of ransactions e not reported.
		<b>1</b> 4					÷44122		
Whether t	he assesse	ee is liable t	o pay interes	t under sect	ion 201(1A) or	section			No
206C(7)?	h:	and the first parties of the second s							A CONTRACTOR OF THE PROPERTY O
206C(7)?  ease furnis	Tax deduc	tion and co				Amount pai	And the state of t	the same interesting against the man land against	date of paymer
206C(7)? ease furnis	Tax deduc	tion and co umber (TAI			aterest under A)/206C(7) is payable (2)	Amount pal	d out of column	the same interesting against the man land against	date of paymer (
	deduction and collection Account Number (TAN) (1)  Whether t collected? ease furnish	deduction (2) and collection Account Number (TAN) (1)  Whether the assesse collected? ease furnish the detail	deduction (2) payment and (3) collection Account Number (TAN) (1)  Whether the assessee is require collected?  ease furnish the details:	deduction (2) payment amount of payment or receipt of the nature specified in column (3)  (1) ₹ 0  Whether the assessee is required to furnish to collected?  Tax deduction and collection Account to the nature specified in collected?	deduction (2) payment amount of amount on which tax receipt of was required to he had tax to a collection  Account the nature specified in be deducted or collected or collected out of (4)  Whether the assessee is required to furnish the statement collected?  Whether the details:  Tax deduction and collection Account Type of Form Due date for furnishing	deduction (2) payment amount of amount on amount on payment or receipt of the nature specified in collected or (TAN)  (1) (4) (5) (5) (6)  Whether the assessee is required to furnish the statement of tax deducted ?  Whether the details:  D. Tax deduction and collected or collection and collection Account furnishing furnished	deduction (2) payment amount of amount on which tax and (3) receipt of was was collected or collection  Account the nature required to deducted or specified in column (3) deducted or out of (6) (7) (7) (1) (4) (5) (5) (6)  Whether the assessee is required to furnish the statement of tax deducted or collected?  Whether the details:  D. Tax deduction and collection Account Number (TAN)  Tax deduction and collection Account Number (TAN)  Or tax deduction and collection Account Number (TAN)  Amount on which tax deducted or which tax deducted or deducted or specified rate out of collected at collected rate out of out of (4) (5) (5) (6)	deduction (2) payment amount of payment or receipt of the nature required to the nature required to specified in collected or (TAN)  Whether the assessee is required to furnish the statement of tax deducted or tax collected?  Whether the assessee is required to furnish the statement of tax deducted or tax collected?  Whether the details:  D. Tax deduction and collection Account Number (TAN)  Tax deduction and collection Account Number (TAN)  Tax deduction and collection Account Number (TAN)  Tax deduction and collected furnishing furnishing the statement of tax deducted or tax deduct	Account the nature specified in collected or

 In the case of a trading concern, give quantitative details of prinicipal items of goods traded;

SI. Item Unit No. Name Name Opening stock Purchases during the pervious year

Sales during the pervious year Closing stock Shortage/excess, if any

1			0	0	0	0	0
(b)	). In the case of items of raw i	manufacturing cor materials, finished p	ncern, give quantite products and by-pro	ative details of the pri aducts.	nicipal		December of the control of the contr
Α.	Raw materials:				and the second s		
SI. No.	ltem Unit Name Name	stock dur	chases Consum ring the durin ervious pervious year	g the during the	Closing Yield of stock finished products		Shortage/excess, if any
		i digita ad interespective	the second secon	No records added			
В.	Finished produ	icts:					
	-		The state of	and the	to. The	A AND A ROOM OF THE PARTY OF TH	
SI. No.	ltem Unit Name Name		Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
	87 - 87	the state of the state of		The second secon	Allegania de la companya de la compa	in the state of th	
		and the second s	and the second s	No records added		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
C.	By-products					and the same of th	
		and the second of the second o	- metro vos literales parte MANIA	Established The State of the St		And the second s	
SI. No.	ltem Unit . Name Name	Opening stock	Purchases during the pervious year			Closing stock	Shortage/excess, if any
				No records added			
				NO TECOTOS added			
36	5.(a). Whether t referred t	the assessee has re o in sub-clause (e) o	ceived any amount of clause (22) of sec	in the nature of dividation 2 ?	lend as		No
	Please furnish	the following detai	ils:-	agenta i giang kan hayar di tang kanar di administrativa di kanaran di kanaran di kanaran di kanaran di kanara	iggetion — ) park control less are control upon the control residence to the control residence. No control residence	de Contra de Antido como digida la Maria Maria de Contra	
SI.	No.		Amount received	and the second s	Date of receipt	and the state of t	
,		and the second s	kan makan melanggi dan adalah dan danga dan terminan dan	No records added	t en mars, secure mention man objeties i grate and a communic	the second section of the second seco	t salamana dipanta e menge menghapkanak Makemal kata Caral Salama. Makemal
			ngari kalandaran ing me			and the second second	
J.	7. 110 - 1	y gost audit was ga	and all and O		particular of the second of th	The second secon	Not Applicable

Chart Add Control of Chart Add

38.	Whether any audit was con	lucted under	the Central	Excise Act, 1	1944?
-----	---------------------------	--------------	-------------	---------------	-------

**Not Applicable** 

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 as may be reported/identified by the auditor.?

Not Applicable

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

SI. No.	Particulars	Previous Year		%	Preceding	previous Year	%
(a)	Total turnover of the assessee	19929686			0		
(b)	Gross profit / Turnover	4426961	19929686	22.21	22111453	0	
(c)	Net profit / Turnover	594375	19929686	2.98	0		,
(d)	Stock-in- Trade / Turnover	•	19929686		6684746	0	2 .
(e)	Material consumed / Finished goods produced				Part And		

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.

SI. No. Financial year to which demand/refund relates to Type (Demand ralsed/Refund received)

Date of demand raised/refund received Amount Remarks

No records added



42.a. W N	hether the assess o. 61A or Form N	see is required to to to 6.61B?	furnish statement in	Form No. 6	ol or Form		No
b. Pleas	e furnish	•				and the control of th	
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for fumishing	Date o furnish	ed	Whether the Form contains information about all details/ furnished transactions which are required to be reported?	Please furnish list of the details/transactions which are not reported.
			No r	ecords adde	d	and the second s	karanan ya kasa dan sanga sa ka da da ka manga sa ka da da da sa da
				The state of the s			
43.a. W fu	hether the assess rnish the report a	see or its parent e as referred to in s	entity or alternate re ub-section (2) of sec	porting ent tion 286 ?	ity is liable to	\ .	No
b. Pleas	e furnish the follo	owing details:					
Date of	furnishing of rep	ort		4	A		
c.Please	enter expected	date of furnishing	the report			and the second	
					10. 8	Adam and Sanga was a manager and a second second	
				751			
44. Brea GST	ak-up of total exp : (This Clause is l	enditure of entiti kept in abeyance	es registered or not till 31st March, 202	registered 2)	under the		
		The second secon	and the second	and the second second			
61. No. ir	Total amount of Expenditure acurred during the yea	e Relating to g		entities	es registered u Relating to otl registered entit	ner Total payme	
	,	from	GST comp	osition cheme			
			No	records add	ed		. #25
			Acco	ountant Det	ails		
		the way and the last of the All or the	to spring a service of the control of the control of	- an entire physical party	A TO THE RESERVE OF THE PARTY O	and the supplier with the second highly control for the separate	Control of the Contro
ccount	ant Details				The state of the s	ngalania namanga kantalah dalam negara dan adi bilanga mener	
Name			فيعلوني والماران		and the second of the second	Comprehensive to the Employment Comprehensive Comprehensiv	RAJEEV KAMAL BITTU
Member	ship Number	inguisione mentionere regione en face en en face en en	proprieta de la contraction de	Design was to see a second of	emittenion de Andrewell anne Araba		402994
	m Registration Nur	nher) *	The second secon	Note the later superior traduction or the country of the extent	and the second of the second or the second o	(S)Ch	0001406N

Address

506 EASTERN MALL DANGRA TOLI CH OWK LAPUR , , Ranchi G.P.O., Ranchi sadar, , 35- Jharkhand, 91-India, Pincode - 834001

Place 103.112.21.242

Date

Description of the Block of	SI. No.	Date of Purchase	Date put to	Purchase Value	Adju	istments on Ac	count of	Total Value of
Assets/Class of Assets	NO.	urchase	Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases (B) (1+2+3+4)
Plant and Machinery @ 15%	1	12-Oct-2021	12-Oct- 2021	₹ 1,45,000	₹0	₹ 0	₹0	₹1,45,000
		white the ania province comes	let known magnetina in and a					r
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to	Purchase Value	Adju	ıstments on Ac	count of	Total Value
23503/6033 0175363			Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4
Furnitures & Fittings @ 10%	1	02-Feb-2022	02-Feb- 2022	₹ 42,300	₹0	₹ 0	₹0	₹ 42,30
	2	12-Oct-2021	12-Oct- 2021	₹ 13,700	₹0	₹ 0	₹0	₹ 13,70

the state of the s		Deductions Details (From Point No.18)	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amou	nt Whether deletions are out of
Plant and Machinery @ 15%			purchase
			put to use for less than 180
		No records added	days



Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of
Furnitures & Fittings @ 10%				purchases put to use for less than 180 days
		No records added	Service and the service of the servi	1
		1		

This form has been digitally signed by RAJEEV KAMAL BITTU having PAN AFTPB2750A from IP Address 103.112.21.242 on 27/09/2022 05:01:08 PM Dsc Sl.No and issuer

2864848619306093854CN=SafeScrypt sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA



#### JWALADEVI CONSTRUCTIONS LLP

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

#### **Balance Sheet**

1-Apr-2021 to 31-Mar-2022

Liabilities		Amount(Rs.)	Assets		Amount(Rs.)
Capital Account			Fixed Assets		
Partners Capital	4,00,000.00	4,00,000.00	Crane Machine	1,34,125	
10 000 000			Furniture and Fixtures	53,200.00	1,87,325.00
Profit & Loss A/C			,		
Opening Balance	-		Current Assets	X	
Current Period	5,94,375.00	5,94,375.00	Closing Stock	-	1
N 10 W	,		Sundry Debtors	1,64,44,647.00	X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	es p		Loans & Advances (Asset)	15,00,000.00	
Current Liabilities	1		Cash-in-Hand	83,993.00	
GST Payable	4,950.00		Bank Accounts	15,883.00	
TDS Payable	505.00		Partners Capital Payable	3,40,000.00	
Sundry Creditors	1,76,08,018.00	1,76,13,473.00	Preliminary Expenses	36,000.00	1,84,20,523.00
	5	Lr.	_		1
		3.4.1	1 m		
		957 A			
mak , digital state		10			1
Total	31789,78	1,86,07,848.00	Total	Tr.	1,86,07,848.00

Place: Ranchi

Date: 26/09/2022

UDIN:- 22402994AVCJRW6490

For, Mohindra & Associates

Chartered Accountants

(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-2021 to 31-Mar-2022

Particulars	*	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Stock	/		Direct Incomes	1,99,29,686.00
WIP		66,84,746.00	32.	
			Closing Stock	
Direct Expenses			WIP -	-
Metarial Purchases	88,17,979.00	88,17,979.00		
•				
	1441			
Gross Profit b/f		44,26,961.00		
		1,99,29,686.00		1,99,29,686.00
Indirect Expenses			Gross Profit c/o	44,26,961.00
Consumption of Stores and Spare Pa	5,67,371.00		2.1	1
Fooding and Refreshment	62,013.00			
Freight and Cartage	1,24,970.00			
Fuel	53,074.00			
Depreciation	13,675.00			- 41
Sales Promotion	1,34,500.00			
Labour Charges	24,91,604.00			
Miscellaneous Expenses	86,177.00			
Legal Expenses	23,750.00			
Preliminary expense w/o	12,000.00			
Printing and Stationery	53,048.00			
Repair and Maintenance	16,925.00			
Staff Salary	1,44,433.00			
Telephone and Mobile	15,781.00	1		
Travelling and Conveyance	33,265.00	38,32,586.00		
Nett Profit		5,94,375.00		
Total		44,26,961.00	Total	44,26,961.0

Place : Ranchi Date : 26/09/2022

UDIN:- 22402994AVCJRW6490

For, Mohindra & Associates,

. Chartered Accountants

ajeev Kamal Bittu) Partner

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

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

Items (A)	01/04/2021	Addition	Reduction	Total	Dep. Rate	Dep.	31/03/2022
Crane Machine Furniture and Fixtures		1,45,000.00 56,000.00		1,45,000.00 56,000.00	15.00% 10.00%	10,875.00 2,800.00	1,34,125.00 53,200.00
Total		2,01,000.00		2,01,000.00		13,675.00	1,87,325.00



Date of filing: 27-Sep-2022

### 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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAQFJ5774N						
Name Address	JWALADEVI CONSTRUCTIONS LLP  5C BLOCK-B, , GANGAJAL , VALLEY APARTMEN RANCHI , RANCHI , 35-Jharkhand , 91-India , 834009	Γ, VALLEY APARTMENT, Bariatu B.O, Bariatu, Bariatu B.O, Bariatu,					
Status	Firm	Form Number ITR-5					
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number 547409341270922					
	ear business loss, if any	1					
Total Inco	the same of the sa	5,94,380					
<u>e</u>	fit under MAT, where applicable	2 0					
	Total Income under AMT, where applicable	3 5,94,380					
Net tax pa	The state of the s	4 1,85,447					
E o	nd Fee Payable	5 20,484					
0	interest and Fee payable	6 2,05,931					
Taxes Pai		7 2,05,930					
(+) Tax P	Payable /(-) Refundable (6-7)	8					
	Income as per section 115TD	9					
=	al Tax payable u/s 115TD	10					
≥ Interest r	payable w/s 115TE	11					
Ě	nal Tax and interest payable	12					
Tax and	interest paid	13					
	Payable /(-) Refundable (12-13)	14					

This return has been digitally signed by SUNIL KUMAR SINGH in the capacity of Partner having PAN BCPPS6446A from IP address 103.112.21.240 on 27-Sep-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU