13394

Series No. 23-24/B1.....

AFFIDAVIT / शपथ पत्र

हम, वन्द्रमोखर तिंह उम :- 50 वर्ष एवम उच्चवल तिंह राठौर उम :- 4। वर्ष दोनों का पिता :- स्वः :- वालमुक्नन्द तिंह निवास पता :- ४ ए वौथी मंजील विन्धयवा तिनी कम्पलेक्स हतमा काँके रोड़ रांची थाना :- गोन्दा जिला रांची का निवासी हूँ, शायथपूर्वक, बयान करता हूँ कि :- दिगई बाते सही है।

- । ﴿ यह कि हम भारतीय नागरिक है। तथा उपरोक्त पते का निवासी हूँ।
- 2≬ यह कि हमारे खिलाफ किसी थाने या न्यायलाय में कोई भी अपराधिक मुकदमा दर्ज नहीं है।
- 3ई यह कि हम वार मिक्टने के अन्दर लेबर लाइतेत बनाकार प्रस्तृत कर देगे।
- 4} यह िक हम दोनों िक वल अवल सम्पति = 50 लाख रूपया से उपर है।
- 5≬ यह कि यह शापथ पत्र आज दिनांक :- 16 8 2023 ईं0 को रांवी में तंपन

ĒЗТ

उपरोक्त, शापथकर्ता जिनका पहवान

अधिवकता राँची ने किया / इ

नो दरी संवी

शपथकर्ता

पहवानकर्ता

अधिवकद्राद्धरा व

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Hutnorised under Notaries Act-195; & Notáries Rufes 1956 b.

1.6 AUG 2023

Date of filing: 30-Dec-2022

[W]	here th	ic data of the Return of Income in Fo	mı ITR-1 (SAHA) and veri	), ITR-2, ITR-3, IT	R- 4(SUGAM), ITR-:	<u>NT</u> 5, ITR-6, ITI	R-7 filed	Assessment Year 2022-23	
PAI	N	ACPFS7444B		To tax reties, 1					
Nan	ne	SHANDILYA CONSTRUCTION	2022 2022 2022 2022 2022 2022 2022 202						
Add	lress	4A , VINDHYAVASANI COMP	LEX, HATMA,,	KANKE ROAD,	RANCHI , 35-Jharkh	and, 91-IN	DIA, 834008		
Status			Form Number				ITD_4	the delice of the second specific representatives to be before the second specific restriction of the second specific res	
Filed u/s 139(4)-Belated						ent Number			
	Cur	ment Year business loss, if any		300234270.	501222				
	Tot	al Income		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
etails	Boo	ok Profit under MAT, where applicab	2		2,66,040				
Tax d	Adj	usted Total Income under AMT, who							
Taxable Income and Tax details	Net	tax payable						92.004	
Incom	Inte	erest and Fee Payable	1 11 11				1,000		
xable	Tota	al tax, interest and Fee payable						84,004	
10	Tax	tes Paid				53	4 8 5 6 8 7 8 8 (-)	88,681	
	(+)	Tax Payable / (-) Refundable (6-7)	The state of the s		4	8		(-) 4,680	
s	Acc	creted Income as per section 115TD				9		() 1,3000	
Detail	Ado	ditional Tax payable u/s 115TD				10		0	
& Тах	Inte	erest payable u/s 115TE				11		0	
Accreted Income & Tax Details	Ad	ditional Tax and interest payable				12		0	
ted In	Tax	x and interest paid				12		0	
Accre	(+)	Tax Payable / (-) Refundable (12-13	)			14		0	
by	C	HANDRA SHEKHAR SINGH	having PAN	AOEPS6867D	on	03-Jan-20			
Ve	Perification Code 7FIEFYBU7I		generated th	rough	Aadh	aar OTP		mode.	
		stem Generated arcode/QR code	ACPFS7444B04	888254270301222	5b799c1b8ad8916799	e64cc7c025	ef46a51d1ce	,	
		DONOTS	END THIS ACI	KNOWLEDGE	MENT TO CPC, I	ENGALU	<u>IRU</u>	destination of the second section of the section of	

			ITR-4(SUGAM), ITR-5, IT	e in Form ITR-1 (SAHAJ), ITR-2, ITR-3, R-6, ITR-7 filed and verified		Assessment Year 2020-21
PA	N		ACPFS7444B	e Income-tax Rules, 1962)		
Nar	ne		SHANDILYA CONSTRUCTION			
Ado	lres	s		Comment   Comm		
Sta	us		Firm	Form Number	4008  ITR-4  886122020241220  1	
File			139(1)-On or before due date	e-Filing Acknowledgement Number	886122020	241220
ils		Current	Year business loss, if any	CHARLES STATE		
deta	100	Total In	come		1	0
[ax		Book Pr	ofit under MAT, where applicable	C 1		54710
L pu	ne and J	Adjuste	d Total Income under AMT, where applica	able		0
ne a		Net tax	30.57			0
ncon		Interest	and Fee Payable			17070
le II			x, interest and Fee payable	21	5	0
Taxable Income and Tax details		Taxes P	10 to	6	17070	
		(+)Tax-I	Payable /(-)Refundable (6-7)		. 7	17937
~		Year	d Tax Payable		8	-870
Dividend Distribution Tax	-		Payable		5 4 32	<i>A</i> 0
Dividend ribution	letails		ividend tax and interest payable		10	0
Divi	de	Taxes P	* No. 10 Co. 10		11	0
Dist	-		48.24x.	12	0	
×	-				13	0
z Tax			d Income as per section 115TD		14	0
ne &			nal Tax payable u/s 115TD		15	0
ncor	Detail		payable u/s 115TE		16	0
ed I	à		nal Tax and interest payable		17	0
Accreted Income		Tax and	d interest paid		18	0
Ac		(+)Tax	Payable /(-)Refundable (17-18)		19	0
			eturn submitted electronically on 24-12-2	2020 19:41:41 from IP address 112.133.232.	170	and verified by
ha	ving	g PAN	AOEPS6867D on 24-12-2020 19:54:3	95 from IP address 112.133.232	.170	neina
		00 N	OT SEND THIS ACKNO	OWLEDGEMENT TO CPC	, BENG	<u>ALURU</u>

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

	D.1									C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	and the second of the second of the second
	Name							PAN			
6)	SHANDILYA CONSTRUCTION							ACPFS7444B			
ОТИІ	Fla	t/Door/Block No			Name Of Premise	es/Buil	ding/Village				
N ANI ENT	4A				VINDHYAVASA	NI CO	MPLEX		Form	Number	ITR-5
ATIO	Road/Street/Post Office				Area/Locality						
, INFORM NOWLED NUMBER	НА	TMA,			KANKE ROAD				Status	Firm	
NON DIVINITION OF THE PROPERTY	To	wn/City/District		State			Pin/ZipCode	Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	AC A SUNCHI			Jharkhand			834008	139(4)-Belat			
E E	Ass	essing Officer Details	(Ward/C	ircle) [I	TO WARD 1(1), R	ANCH	I				
	e-fi	e-filing Acknowledgement Number 507686030310820									
	1	Gross total income						1		0	
	2	Total Deductions un	under Chapter-VI-A								0
	3	Total Income				M)		3		0	
INCOME	3a	Deemed Total Income under AMT/MAT						3a		0	
INC	3b	Current Year loss, i	f any	though of	SAL				3b		0
N OF INC THEREON	4	Net tax payable		The state of the s	TAX DA	SPAR?	San		4		0
NOI	5	Interest and Fee Payable						5		1000	
TAT	6	Total tax, interest and Fee payable						_ 6		1000	
COMPUTATION OF AND TAX THERI	7	Taxes Paid		dvance Ta	ax	7a		0	-		
00			b TI	DS 		7b 7c		0	-		
				lf Assessi	nent Tax	7d		1000	-		
			e Total Taxes Paid (7a+7b+7c+7d)						7e	Marin Marin and Marin and the	1000
	8	Tax Payable (6-7e)	ble (6-7e)						8		0
	9	Refund (7e-6)	ınd (7e-6)					9		0	
	10	Exempt Income		Agricu					10		
		10 Exempt Income Others				$\perp$					

Income Tax Return	submitted electronical	y on <u>31-08-2020 15:22:0</u>	7_ from IP addr	ess 103.74.111.16	and verified by
CHANDRA SHEK	HAR SINGH	having PANAO	EPS6867D on	31-08-2020 15:24:12	from IP address
103.74.111.16	using Electronic V	erification Code 6GLEC	MH4PI general	ted through Aadhaar O	ТР
mode.					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## PARTNERSHIP DEED

THIS DEED OF PARTNERSHIP made on this the 19th day of August, 2014.

#### **BETWEEN**

Mr. Chandra Shekhar Singh S/o Late Balmukund Singh, resident of Village +Post Kamathu, Ps:-Guraru, District:- Gaya, (Bihar) Pincode:- 824118, hereinafter called the PARTNER OF THE FIRST PART:

#### AND

Mr. Ujjwal Singh Rathour, S/o Late Balmukund Singh, resident of Village +Post Kormathu, Ps:-Guraru, District:- Gaya, (Bihar) Pincode:- 824118, of hereinafter called the PARTNER OF THE SECOND PART;

The expression the partners hereto of THE FIRST AND THE SECOND PART shall unless contrary or repugnant to the context, include their respective heirs, shall unless contrary or repugnant to the context, include their respective parts.

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WHEREAS, all of the PARTNERS wish to start a new business in the field of builders and contractor for constructions or erection for Government and non government contracts of all kinds and descriptions including the business of builders, contractors for construction of Buildings, Roads, railway stations, ports, Airport, Bridges etc. traders of all types of goods dealers in and manufacturers of prefabricated and recast houses, buildings and erections and materials, tools, implements, machinery and metal ware in connection therewith or incidental thereto and to carry on the business that is customarily, usually and conveniently carried on therewith together in the name and style of M/S Shandilya Construction, Head Office at Village +Post Kormathu, Ps:-Guraru, District:-Gaya, (Bihar) Pincode:- 824118, and Branch office Flat No. 4A 4th floor, Vindhya vasini Complex, Hatma, Kanke Road, Ranchi 834008, Jharkhand.

AND WHEREAS all the parties have agreed to commence the business in partnership with effect from 19th of August, 2014.

AND WHEREAS, for smooth running of the business of partnership, the partners mutually agreed to draw up an instrument of partnership recording therein the terms and conditions under which the said business of partnership shall be carried on.

NOW THESE PRESENT WITNESSETH and it is hereby mutually agreed by and between the partners hereto as under.

1. That the business shall be carried on as Partnership firm under the same name and style of **M/S Shandilya Construction** and shall be deemed to have commenced on and from 19.08.2014.

2. That the Head Office of the firm shall be located at Village +Post Kormathu, Ps:-Guraru, District:- Gaya, (Bihar) Pincode:- 824118, and Brancg office Fl;at No. 4th floor, Vindhya vasini Complex, Hatma, Kanke Road Ranchi 834008. That khand or at such other place or places as shall be found more convenient and agreed upon between the partners.

That the Business of partnership shall be of builders and contractor for constructions or erection for Government and non government contracts of all kinds and descriptions including the business of builders, contractors for

Mathaur

construction of Building, Roads, railway stations, Ports, Airport, Bridges etc. traders of all types of tools, implements, machinery and metal ware in connection therewith or incidental thereto and also such other business or venture in addition to or in substitution of the said business as may from time to time be determined by the mutual consent of the parties.

- That the partnership shall be AT WILL and will continue so long as parties 4. may desire. In case any partner should desire to retire from the said partnership, he shall give at least 2 (two) calendar months notices in writing to his effect to other partner.
- 5. That the parties shall finance or arrange for finance for the business (es) according to their respective share or to which other proportion or proportions as the partners may decide from time to time.
- 6. That the necessary capital as well as further fund required for the purpose of the partnership business shall be contributed or arranged by the partners in such manner as may be mutually agreed upon by and between the partners from time to time. Interest @ 12% per annum or such as may be prescribed by section 40(b) of the Income Tax Act, 1961, or any amendment thereof which may be enforce in relevant financial year shall be payable to the partners on the amount standing to the credit of the account of the partners. Such interest shall be calculated and credited to the account of each partner at the close of the accounting year. However, the interest payable to partners on their capital shall not exceed the income of the firm and in such circumstances the rate of interest may be lowered accordingly.

7. a) That the partners hereto have agreed to work into the partnership as the working partners and in consideration to their services they shall be entitled to a d annual salary as below:

hdia Shekhar Singh

Rs. 135000/-

a Singh Rathour

Rs. 135000/-

That in case of Book Profit of the firm exceeding Rs. 3,00,000/- after providing for interest on Capital, the working partners shall be entitled to a further

remuneration.

And the further remuneration payable to each of the partners shall be calculated at percentage of the Book Profit for each accounting period in the following manner.

Chandra Shekhar Singh 30%

Ujjwal Singh 30%

- c. For the purpose of above calculation Income other than capital gain on long term capital assets shall be computed as defined in Explanation 3 to section 40(b) of the Income Tax Act, 1961 or any other applicable provision as may be in force for the income tax assessment of the partnership firm for the relevant accounting period.
- d. The remuneration payable to the above said partners shall be credited to their respective account of the close of the accounting period when the final accounts of the partnership are made up and the amount of remuneration shall fall due to them as determined in the above manner.
- e. The said partners shall be entitled to draw the above remuneration only after the end of the relevant accounting period. However, nothing herein contained shall preclude any of the said partners from withdrawing any amount from the partnership firm against the amount standing to the capital and/or current or loan account or his share of profit for the relevant accounting year in such a manner as may be decided by the partners by mutual consent.

f. The partners shall be entitled to increase or reduce the above remuneration. The parties hereto may also agree to revise the mode of calculating the above said remuneration as may be agreed to exceed the book profits of the firm.

That the net profit or loss of the partnership Business on as per the accounts maintained by the partners after deducting all expenses relating to business of the firm including rent, salaries, and other establishment expenses as well as interest and reput peration payable to the partners in accordance with this deed of partnership shall be divided and distributed amongst the partner4s on the close of the according year as under:

Chandra Shekhar Singh 50%

Ujjwal Singh Rathour 50%

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- 9. That the accounts of the partnership shall be properl maintained and shall be open to inspection of the partner4s or their duly authorised representatives.
- 10. That the accounts of the partnership shall be made up and adjust up to 31st March every year on such other date or dates as and when the partners so decide and the first closing of the accounts of the firm shall be on the 31st day of March, 2014.
- 11. That if necessary the partner4s may be mutual consent and on such terms and conditions as they decide upon take in any new partners in the firm.
- 12. That the Bankers of the firm shall be such Scheduled or Private Banks as may be agreed upon by the partners and the Bank Account/ Loan account, shall be operated jointly by the partners or as agreed between the partner4s.
- 13. That the partners shall punctually pay and discharge their separate debts, liabilities and commitments and shall keep the partner4shp effectually indemnified against the same. Similarly the partners shall also be indemnified for the work done by them on behalf of the partnership in the usual course of the business and good faith.
- 14. That the partners shall undertake strict confidentiality with regards to all the matter4s and documentation of the business and in any case if any partner is found violating the confidentiality he/she shall be liable to make good all the losses suffered by the partnership due to the same and the decision for keeping the default partner in the partnership shall be taken by majority. Any decision taken shall be strictly binding on all the partners.

parties hereto as insolvent nor by the death or retirement of any party hereto unless thereto as also agree to dissolve the partnership.

16.5 The deed of partnership shall be valid till any further amendments made by the majority of proportion of capital.

17. That all dispute, differences and questions, whatsoever arising out of the partner4ship during the currency or after words shall be referred to the arbitration

gords

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of the arbitration to be appointed by partners and the decision of the arbitration shall be binding on all the partners. 18.

That in any matter interest between the partner4s or with other the provisions of the Indian Partnership Act, 1932 as amended from time to time shall

IN WITNESS WHEREOF THE partners hereto have hereunto set and subscribed their respective hands at Ranchi on the day, month and year first above written.

WITNESSES:

1. Amoend va kremar Songh.
S/o. Show Cileshour Songh.
Vill to. Matharupor
As. goreru Dirt Gaya.

Mr. Chandra Shekhar Singh

(PARTNER OF THE FIRST PART)

2.

Mr. Ujjwal Singh Rathour.

(PARTNER OF THE SECOND PART)

Mano J Kruste Mano J Kruste 19.08.2014

Botan Gaya, Biha

# आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

SHANDILYA CONSTRUCTION

05/08/2014

Permissin Account Number

ACPFS7444B

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आयकर विभाग INCOME TAX DEPARTMENT



मारत सरकार GOVT. OF INDIA

BALMUKUND SINGH

21/12/1982

Permanent Account Number AFAPR5239M

Signature



### भारत सरकार Government of India

चन्द्र शेखर सिंह Chandra Shekhar Singh जन्म तिथि / DOB | 05/05/1973 पुरुष / Mals



### 5565 7453 2078

पताः S/O बाल मुकुन्द सिंह, ग्राम-कोरमथ् पोस्ट-कोरमथ् थाना-गुरारु, तिलोरी, गया, कोर्मत्ह्, बिहार, 824118 Address: S/O Bal Mukund Singh, village-Kormathu Post-Kormathu P.s-Guraru, Tilori, Gaya, Kormathu, Bihar, 824118

5565 7453 2078







