



सत्यमेव जयते

Government of India

Form GST REG-06

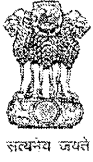
[See Rule 10(1)]

Registration Certificate

Registration Number : 20AZJPS2579J1Z0

1.	Legal Name	RANJIT KUMAR			
2.	Trade Name, if any	M/S ARADHYA CONSTRUCTION			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PHASE1, RAVINDRA NAGAR, MORABADI, RANCHI, Ranchi, Jharkhand, 834008			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.17-19:20:06 IST					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	17/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.



GSTIN 20AZJPS2579J1Z0
Legal Name RANJIT KUMAR
Trade Name, if any M/S ARADHYA CONSTRUCTION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN 20AZJPS2579J1Z0
Legal Name RANJIT KUMAR
Trade Name, if any M/S ARADHYA CONSTRUCTION

Details of Proprietor

1	Name	RANJIT KUMAR
	Designation/Status	PROPRIETOR
	Resident of State	Jharkhand

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RANJIT KUMAR
KRISHNA KUMAR SHRIVASTAVA

15/08/1972

Permanent Account Number

AZJPS2579J


Signature





Issue Date: 26/07/2013

क्रिशन कुमार
Kishan Kumar
जन्म तिथि / DOB : 15/08/1972
पुरुष / Male

2816 9879 5774

मेरा आधार, मेरी पहचान

Kishan Kumar

भारत सरकार
UIDAI
UIDAI
UIDAI Authority of India

पता: द्वारा: क्रिशन कुमार श्रीवास्तव, 4ए शशि
शान्ति अपार्टमेंट, रविन्द्र नगर फेस-1, शिव मंदिर,
मोराबादी, मोराबादी, राँची, झारखण्ड, 834008
Address: C/O: Kishan Kumar Srivastava, 4a
Shashi Shanti Apartment, Ravindra Nagar
Phase-1, Shiv Mandir, Morabadi, Morabadi,
Ranchi, Jharkhand, 834008

Print Date: 01/03/2022

2816 9879 5774



1947



help@uidai.gov.in



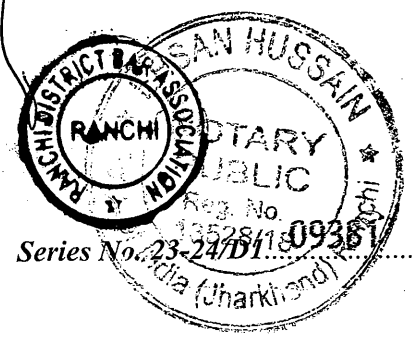
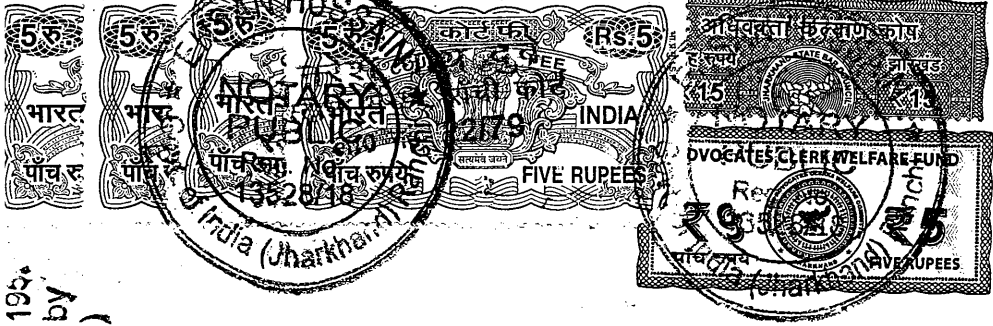
www.uidai.gov.in



Authorised Under Notaries Act 1956 and Notaries Rules 1956 by Govt. of India (Jharkhand)

09 OCT 2023

Ref No. 273 Date



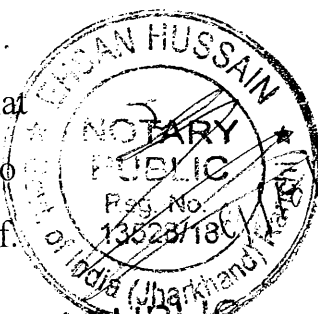
AFFIDAVIT

I, **RANJIT KUMAR** son of Late Krishna Kumar Shrivastava one of the Proprietor of **ARADHYA CONSTRUCTION** resident of Ravindra Nagar Phase 1, Morabadi, Dist.-Ranchi, State-Jharkhand do hereby solemnly affirm and declare as follows:-

1. That there is no any case under UC case pending against the aforesaid firm.
2. That there is no any criminal cases against us.
3. That I have the immovable property worth of Rs. 50,00,000/- (Rupees Fifty Lakh).
4. That we shall submit the labour license within the period of 5 to 6 months.
5. That I am giving this affidavit for the purpose of Builder Registration in Ranchi.
6. That all at the above mentioned information are true to the best of my Knowledge and belief. If found wrong, I shall be fully responsible for the same
7. Sworn and signed this affidavit before Notary Public, Ranchi on 09th day of Oct, 2023 at Ranchi.

The above named deponent who is identified by BKSL

Advocate, Ranchi affirm on each that the statement made above are true to the best of his knowledge and belief.

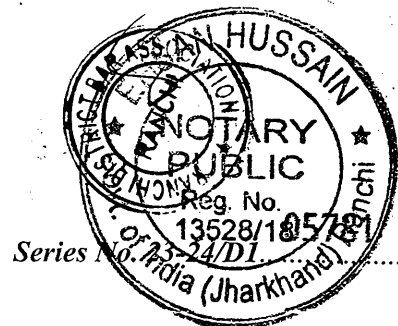
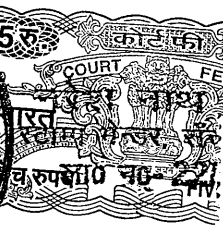


NOTARY PUBLIC RANCHI

[Signature]
Deponent

Identified by [Signature]
Advocate

[Signature]
Signature Attested of Identification of Lawyer



Authorised Under Notaries Act 1956 and Notaries Rules 1956 by Govt. of India (Jharkhand)

AFFIDAVIT

I, **RANJIT KUMAR** son of Late Krishna Kumar Shrivastava one of the Proprietor of **ARADHYA CONSTRUCTION** resident of Ravindra Nagar Phase 1, Morabadi, Dist.-Ranchi, State-Jharkhand do hereby solemnly affirm and declare as follows:-

1. That I am an Indian Citizen.
2. That I am one of the Proprietor of **ARADHYA CONSTRUCTION**.
3. That there is no any case pending against me and in my said firm's name in any court of Law.
4. I have neither been convicted nor punished in any original offense by any court of law and I bear a good moral character.
5. That all at the above mentioned information are true to the best of my Knowledge and belief. If found wrong. I shall be fully responsible for the same

Sworn and signed this affidavit before Notary Public, Ranchi on 09th day of Oct, 2023 at Ranchi.

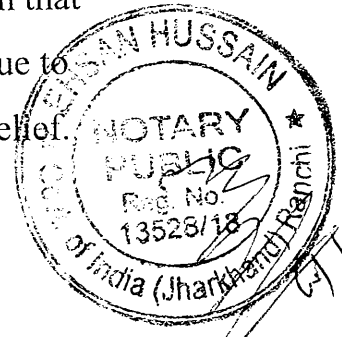
The above named deponent who is identified by *Blase*

Advocate, Ranchi affirm on each that the statement made above are true to the best of his knowledge and belief.

[Signature]
Deponent

Identified by

Advocate



NOTARY PUBLIC RANCHI

[Signature]
Signature Attested o.
Identification of Lawyer

09 OCT 2023

Ref No. 272 Date

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6; ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN AZJPS2579j
Name RANJIT KUMAR
Address FLAT NO 4A, SASHI SHANTI APARTMENT, RAVINDRA NAGAR, PHASE 1, MORABADI, RANCHI, 35-Jharkhand,
91-INDIA, 834008
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 146659740310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total income	2	4,88,470
	Book Profit under MAT, where applicable	3	0
	Adjusted Total income under AMT, where applicable	4	4,88,470
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	10,296
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,300
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and Interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 31-Jul-2023 21:54:00 from IP address 157.35.45.67 and
verified by RANJIT KUMAR having PAN AZJPS2579j on 31-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7GA8P46ZWI generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

AZJPS2579j0314665974031072304e31bf99c5726d2dc4f218a87df445357614914

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name	: RANJIT KUMAR	PAN	: AZJPS2579J
Father's Name	: KRISHNA KUMAR SHRIVASTAVA	Assessment Year	: 2023 - 24
Address	: 1 CA, B NATH, RAVINDRA NAGAR PHASE 1, MORABADI, RANCHI JHARKHAND- 834008	Previous Year	: 2022 - 23
		Date of Birth	: 15.08.1972
		Sex	: MALE
Aadhar No	: 2816 9879 5774	Status	: INDIVIDUAL

Computation of Income:

Income from Business or Profession:

Elegible business u/s 44AD		
Income From Business		
Turnover/ Receipt	9,58,641.00	
Deemed Profit	5,35,075.00	5,35,075.00

Income from other Sources

Dividend income	143.00	
Any Other	581.00	
From Savings Bank	1,881.00	
From Deposit (Bank/ Post Office/ Co-operative Society)	1,02,666.00	1,05,271.00

Gross Total Income		6,40,346.00
---------------------------	--	--------------------

Less: Deduction Under Section 80C

LIC & Tuition fee	1,50,000.00	
Interest on saving bank Accounts	1,881.00	1,51,881.00

Taxable Income		4,88,465.00
-----------------------	--	--------------------

Taxable Income Rounded off U/s 288A		4,88,470.00
--------------------------------------------	--	--------------------

Calculation of Tax

Tax on Taxable Income of Rs.	4,88,470.00	11,924.00
Less: Rebate 87A		11,924.00

Add: Education cess & Higher Education cess

Add: Interest u/s 234F

Net tax		-
----------------	--	---

TDS		10,296.00
-----	--	-----------

Refund		10,300.00
--------	--	-----------

Bank Name	Account no	IFSC CODE
STATE BANK OF INDIA	32951726432	SBIN0016002

(Handwritten Signature)

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

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

2022-23

PAN AZJPS2579J

Name RANJIT KUMAR

Address 1 CA, B.NATH, RAVINDRA NAGAR PHASE I, MORABADI, Ranchi University S.O, Ranchi University, RANCHI, 35-
Jharkhand, 91-India, 834008

Status Individual Form Number ITR-3

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 477890331080922

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income			4,88,460
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,88,460
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
Accrued Income & Tax Detail			
Accrued Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

This return has been digitally signed by RANJIT KUMAR in the capacity of Self having PAN AZJPS2579J from IP address 157.42.235.115 on
08-09-2022 15:03:17

DSC SI. No. & Issuer 6762609 & 106428986775132CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AZJPS2579J034778903310809227DF73FBAE96FC68704D518AF58CCAC064447EBC5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	: RANJIT KUMAR	PAN	: AZJPS2579J
Father's Name	: KRISHNA KUMAR SHRIVASTAVA	Assessment Year	: 2022 - 23
Address	: 1 CA, B NATH, RAVINDRA NAGAR PHASE-1, MORABADI, RANCHI JHARKHAND- 834008	Previous Year	: 2021 - 22
		Date of Birth	: 15.08.1972
		Sex	: MALE
Aadhar No	: 2816 9879 5774	Status	: INDIVIDUAL

Computation of Income:

Income from Business or Profession:

Elegible business u/s 44AD		
Income From Business		
Turnover/ Receipt	1,08,58,131.00	
Deemed Profit	6,01,130.00	6,01,130.00

Income from other Sources

Commission or brokerage	698.00	
Saving Bank	35,494.00	
Income-tax Refund	1,134.00	37,326.00

Gross Total Income		6,38,460.00
Less: Deduction Under Section 80C		
LIC & Tuition fee		1,50,000.00
Taxable Income		4,88,460.00
Taxable Income Rounded off U/s 288A		4,88,460.00

Calculation of Tax

Tax on Taxable Income of Rs.	4,88,460.00	11,923.00
Less: Rebate 87A		11,923.00
		-
Add: Education cess & Higher Education cess		-
Add: Interest u/s 234F		-
Net tax		-
TDS		-
Refund		-

Bank Name	Account no	IFSC CODE
STATE BANK OF INDIA	32951726432	SBIN0016002

[Handwritten Signature]

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

1. I have examined the **balance sheet** as on 31st March **2022** , and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **30-Mar-2022** attached herewith, of

Name RANJIT KUMAR

Address PHASE 1, RAVINDRA NAGAR,
MORABADI,
Ranchi University S.O,
Ranchi University, RANCHI,
35- Jharkhand, 91-India,
Pincode - 834008

PAN AZJPS2579J

Aadhaar Number of the assessee, if available

2. I certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **PHASE 1, RAVINDRA NAGAR MORABADI, RANCHI, JHARKHAND- 834008** and **0** branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
PROPER BOOKS OF ACCOUNT MAINTAINED

b. Subject to above,-

A. I have obtained all the information and explanations which, to the best of **my** knowledge and belief, were necessary for the purposes of the audit.

B. In **my** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **my** examination of the books.

C. In **my** opinion and to the best of **my** information and according to the explanations given to **me** the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2022** ; and

ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In **my** opinion and to the best of **my** information and according to the explanations given to **me** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	BOOKS OF ACCOUNT MAINTAINED CASH BOOK LEDGER JOURNAL



Acknowledgement Number:471656160060922

Accountant Details:

Name VIJAY KUMAR JHA

Membership Number 402601

FRN (Firm Registration Number)

Address QT NO.CD-07, SECTOR-3, DHURWA ,
Dhurwa S.O , Dhurwa , RANCHI ,
35- Jharkhand , 91-India ,
Pincode - 834004

Date of signing Tax Audit Report 02-Sep-2022

Place 223.235.82.97

Date 05-Sep-2022

This form has been digitally signed by VIJAY KUMAR JHA having PAN AFPPJ2460K from IP Address 223.235.82.97 on

06/09/2022 09:46:48 AM Dsc Sl.No and Issuer

22590900CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



PART - A

1. Name of the Assessee RANJIT KUMAR

2. Address of the Assessee PHASE I, RAVINDRA NAGAR,
MORABADI, Ranchi University S.O,
Ranchi University, RANCHI,
35- Jharkhand, 91-India,
Pincode - 834008

3. Permanent Account Number (PAN) AZJPS2579J

Aadhaar Number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same? Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 35- Jharkhand	20AZJPS2579J1Z0

5. Status Individual

6. Previous year 01-Apr-2021 to 30-Mar-2022

7. Assessment year 2022-23

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD? No

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No. Name Profit Sharing Ratio (%)



(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
1				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	PROFIT AND LOSS
2	BALANCE SHEET
3	CASH BOOK JOURNAL LEDGER

(b). List of books of account maintained and the address at which the books of accounts are kept. (in case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	PROFIT AND LOSS	MORABADI RANCHI			834008	91-India	35- Jharkhand
2	BALANCE SHEET	MORABADI RANCHI			834008	91-India	35- Jharkhand

3 CASH BOOK MORABADI RANCHI 834008 91-India 35- Jharkhand
 JOURNAL LE
 DGER

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

Same as 11(b) above

Sl. No.	Books examined
1	PROFIT AND LOSS
2	BALANCE SHEET
3	CASH BOOK JOURNAL LEDGER

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-C, First Schedule or any other relevant section.)? No

Sl. No.	Section	Amount
	No records added	

13. (a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f) Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
		No records added

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

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No.

Sl. NO.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
		No records added		

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
		No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
		No records added



(d). any other item of income;

Sl. No.	Description	Amount
	No records added	

(e). Capital receipt, if any.

Sl. 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:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country			
1							₹ 0	₹ 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)

Acknowledgement Number: 471656160060922

1	Furnitures & Fittings @ 10%	10	₹ 1,33,181	₹ 0	₹ 0	₹ 1,33,181	₹ 0	₹ 0	₹ 0	₹ 0	₹ 13,318	₹ 1,19,863
2	Plant and Machinery @ 60%	60	₹ 35,499	₹ 0	₹ 0	₹ 35,499	₹ 0	₹ 0	₹ 0	₹ 0	₹ 21,299	₹ 14,200
3	Plant and Machinery @ 15%	15	₹ 18,700	₹ 0	₹ 0	₹ 18,700	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,805	₹ 15,895

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the income-tax Act, 1961 and also 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.
1	35(1)(i)	₹ 15	₹ 1,87,380

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(iii)]

Sl. No.	Description	Amount
No records added		

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl.No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
	No records added	

(b). Amounts inadmissible under section 40(a);

as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:



Acknowledgement Number:471656160060922

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

B. 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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
i		₹ 0											₹ 0

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
i		₹ 0										

B. 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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0	₹ 0

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
---------	-----------------	-------------------	-------------------	-------------------	-----------------------------------------------------	-------------------------------------------	----------------	----------------	--------------------------	---------------------	---------	-------

B.S.M.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

- iv. Fringe benefit tax under sub-clause (ic) ₹ 0
- v. Wealth tax under sub-clause (iia) ₹ 0
- vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0
- vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of the payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0									

- viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0
- ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/LA/C	Amount admissible	Amount inadmissible	Remarks
						No records added

(d). Disallowance/deemed income under section 40A(3):

[Handwritten Signature]

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
---------	-----------------	-------------------	--------	-------------------	-----------------------------------------------------	-------------------------------------------

No records added

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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
---------	-----------------	-------------------	--------	-------------------	-----------------------------------------------------	-------------------------------------------

No records added

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
---------	---------------------	--------

1		₹ 0
---	--	-----

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
---------	------------------------	-----------------------	----------------------------------------------------	----------	-----------------------	--------------

No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
---------	---------	-------------	--------

No records added

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
---------	----------------	------------------	---------	----------------------------	--------------------

No records added

26. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
---------	---------	---------------------	--------

₹ 0

B. not paid during the previous year:

Sl. No.	Section	Nature of liability	Amount
---------	---------	---------------------	--------

₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account?

No

27.a. Amount of Central Value Added Tax Credits/ 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.

No

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.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy 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 section 56(2)(viii) ?

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
---------	-----------------------------------------------	---------------------------------	-------------------------------------------	-----------------------------------------------	--------------------	------------------------	------------------------------	---------------------------------

No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
---------	-------------------------------------------------------------------------	---------------------------------	-------------------------------------------	----------------------	----------------------------------	---------------------------------

No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
---------	-----------------------------------------------------------------	---------------------------------	--------------------------------------------	----------------	----------------	--------------------------	---------------------	---------	-------	-----------------	-------------------	-------------------------------	---------------	-------------------

1 ₹ 0 ₹ 0 ₹ 0

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE?	Whether the excess money has been repatriated within the prescribed time?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
---------	-----------------------------------------------------------------------------------	------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------	----------------------------------------

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	Assessment Year	Amount	Assessment Year	Amount
---------	----------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------	--------	-----------------	--------

1 ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)? No

b. Please furnish the following details

Acknowledgement Number:471656160660922

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the 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 :-

Sl. No.	Name of 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 loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or 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.
No records added									

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

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum 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

31.(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

Sl. 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	Nature of transaction	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:-

Sl. 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 receipt
---------	-------------------	----------------------	------------------------------------------------------------------------	-------------------------------------------	-------------------

No records added

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

Sl. 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	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

Sl. 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. 2365(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:-

Sl. 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 repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account 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:-

Sl. 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:-

Sl. 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

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

Sl. No.	Assessment Year	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) Amount Order U/s & Date	Remarks
---------	-----------------	--------------------------	----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------	---------

1			₹ 0	₹ 0	₹ 0	₹ 0	
---	--	--	-----	-----	-----	-----	--

b. 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 ? No

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

Please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

Please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

Please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. 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

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 ? No



Acknowledgement Number: 471656160060922

Sl. No.	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) (4)	Total amount on which tax was deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	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) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
		₹ 0	Amount Date of payment ₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit 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 manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------------	--------------------------------	---------------	----------------------------	---------------------	-------------------------

No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	------------------------------------------------	--------------------------------	---------------	-------------------------

No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	------------------------------------------------	--------------------------------	---------------	-------------------------

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
---------	-----------------	-----------------

No records added

37. Whether any cost audit was carried out ? No

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

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

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. ?

No

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:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	10858131		0	
(b)	Gross profit / Turnover	3056210	28.15	0	
(c)	Net profit / Turnover	601130	5.54	0	
(d)	Stock-in-Trade / Turnover	0	0	0	
(e)	Material consumed / Finished goods produced				

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.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
---------	--------------------------------------------------	-----------------------	--------------------------------------	---------------------------------------	--------	---------

No records added

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? No

b. Please furnish

Sl. No.	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?	Please furnish list of the details/transactions which are not reported.
---------	--------------------------------------------------------------	--------------	-------------------------	----------------------------------	--------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------

No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286? No

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details

Accountant Details

Name

VIJAY KUMAR JHA

Membership Number

462661

FRN (Firm Registration Number)



Address

QT NO CD-07, SECTOR-3, DHURWA,,
Dhurwa S.O, Dhurwa, RANCHI,
35- Jharkhand, 91-India,
Pincode - 834004

Place

223.235.92.97

Date

05-Sep-2022

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%					No records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 60%					No records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%					No records added			

Deductions Details (From Point No.18)

Acknowledgement Number:471656160060922

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 60%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. 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				

This form has been digitally signed by **VJAY KUMAR JHA** having PAN **AFPP12460K** from IP Address **223.235.82.97** on **06/09/2022 09:46:48 AM** Dsc St.No and issuer **22590900CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**



M/S ARADHYA CONSTRUCTION

GSTIN: 20AZJPS2579J1Z0

ADD: PHASE1, RAVINDRA NAGAR, MORABADI, RANCHI, JHARKHAND, 834008

Profit & Loss Account for the year ending on 31.03.2022

Particulars	Amount	Particulars	Amount
To Opening Stock		By Gross Receipts	1,08,58,131.00
To Purchases	4,32,320.00	By Closing Stock	
To Direct Expenses	55,545.00		
To Labour & Wages	73,14,056.00		
To Gross Profit	30,56,210.00		
	<u>1,08,58,131.00</u>		<u>1,08,58,131.00</u>
To Salary	15,20,200.00	By Gross Profit C/d	30,56,210.00
To Rent	2,16,000.00		
To Repairs & Maintenance	2,35,620.00		
To Telephone Expenses	10,180.00		
To Travelling & Conveyance	1,22,800.00		
To Printing & Stationery	9,856.00		
To Bank Interest & Charges	2,580.72		
To advertisement Cost	5,588.00		
To Newspaper & Magazines	1,950.00		
To Lighting & Electricity	11,920.00		
To Fuel	1,31,200.00		
To Other Administrative Expenses	3,980.00		
To Gst Return Late fees	15,740.00		
To Postage & Telegraph	4,350.00		
To Audit & Other legal Charges	10,000.00		
To Miscellaneous Expenses	1,10,552.75		
To Depreciation	37,422.53		
To Net Profit	8,01,130.00		
(Transferred to Capital A/c)	<u>30,56,210.00</u>		<u>30,56,210.00</u>

In terms of our audit report of even date.

For Vijay Jha & Co
Chartered Accountants

Vijay Kumar Jha
Firm
Place: Ranchi
Date: 02/05/2022



[Handwritten signature]

M/S ARADHYA CONSTRUCTION
GSTIN : 20AZJPS257911Z0
ADD: PHASE1, RAVINDRA NAGAR, MORABADI, RANCHI, JHARKHAND, 834008

Balance Sheet as on 31.03.2022

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital Balance</u>		<u>Fixed Assets</u>	
Opening Balance	20,53,494.00	Furniture & fitting	1,33,181.00
Add: Addition		Add: Addition	1,33,181.26
Add: Income during the year	6,01,130.00	Less: Depreciation	13,318.13
	26,54,624.00	Laptop	35,499.00
Less: Drawing	2,56,230.00	Add: Addition	35,499.00
	23,98,394.00	Less: Depreciation	21,299.40
<u>Current Liabilities</u>		Printer	16,700.00
Sundry Creditor	40,850.00	Add: Addition	16,700.00
		Less: Depreciation	2,805.00
<u>Loan Liabilities</u>			15,895.00
CC with Bank		<u>Current Assets</u>	
		Closing Stock	86,523.35
		Sundry Debtor's	21,74,921.92
		Cash at Bank	25,871.00
		Cash In Hand	
	24,39,274.00		24,39,274.00

In terms of our audit report of even date.

For Vijay Jina & Co
Chartered Accountants

Vijay Kumar Jina
Proprietor
Place: Ranchi
Date: 02.09.2022



[Handwritten signature]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

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

PAN AZIPS2579J
 Name RANJIT KUMAR
 Address 1 CA, B.NATH, RAVINDRA NAGAR PHASE 1, MORABADI, Ranchi University S.O, Ranchi University, RANCHI, 35-Jharkhand, 91-INDIA, 834008
 Status Individual Form Number ITR-3
 Filed w/s 139(1)-On or before due date e-Filing Acknowledgement Number 682095020301221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total income		4,86,920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,86,920
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	26
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 30
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
	Interest payable w/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Dividend Distribution Tax details

Accreted Income & Tax Details

Income Tax Return submitted electronically on 30-Dec-2021 23:50:49 from IP address 10.1.213.135 and verified by RANJIT KUMAR having PAN AZIPS2579J on 30-Dec-2021 using paper ITR-Verification Form/
 Electronic Verification Code C4K7SBLCSI generated through Aadhaar OTP mode.

System Generated



Barcode/QR code

AZIPS2579J0368209502030122108a9e758801f0e4f961463d917581a6eac308298

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	: RANJIT KUMAR	PAN	: AZJPS2579J
Father's Name	: KRISHNA KUMAR SHRIVASTAVA	Assessment Year	: 2021 - 22
Address	: 1 CA, B NATH, RAVINDRA NAGAR PHASE 1, MORABADI, RANCHI JHARKHAND- 834008	Previous Year	: 2020 - 21
		Date of Birth	: 15.08.1972
		Sex	: MALE
Aadhar No	: 2816 9879 5774	Status	: INDIVIDUAL

Computation of Income:

Income from Business or Profession:

Elegible business u/s 44AD		
Income From Business		
Turnover/ Receipt	39,56,200.00	
Deemed Profit	5,62,980.00	5,62,980.00

Income from other Sources

Commission or brokerage	707.00	
Saving Bank	7,446.00	8,153.00

Gross Total Income		5,71,133.00
---------------------------	--	--------------------

Less: Deduction Under Section 80C		
LIC		84,213.00

Taxable Income		4,86,920.00
-----------------------	--	--------------------

Taxable Income Rounded off U/s 288A		4,86,920.00
--------------------------------------------	--	--------------------

Calculation of Tax

Tax on Taxable Income of Rs:	4,86,920.00	11,846.00
Less: Rebate 87A		11,846.00

Add: Education cess & Higher Education cess		-
---------------------------------------------	--	---

Add: Interest u/s 234F		-
------------------------	--	---

Net tax		-
---------	--	---

TDS		26.00
-----	--	-------

Refund		30.00
--------	--	-------

(Handwritten Signature)