

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 Plac Business	e of	PHASE1, RAVINDRA NAGAR, MORABADI, RANCHI, Ranchi, Jharkhand, 834008						
5.	Date of Liability		01/07/201	/07/2017					
б.	Period of Validity	b	From	01/07/2017	To) NA			
7.	Type of Registration	·	Regular Basic Tolking Regular Basic Regular Basic Regular Basic Regular Regular Basic Regular Regular Regular Basic Regular Re						
8.	Particulars of Approving	Authority							
Signa	ture	Digitally s AND SER	Not Verified igned by DS (VICES AX) 8,07.17-19:20	GOODS NETWORK 1 :06 IST					
Name	;								
Desig	nation ,								
Jurisc	lictional Office	3							
	te of issue of Certificate	17/07/20	110		*				

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





GSTIN

120AZJPS2579J1Z0

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

ŝ

Name

RANJIT KUMAR

Designation/Status

PROPRIETOR

Resident of State

Jharkhand



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RANJIT KUMAR KRISHNA KUMAR SHRIVASTAVA

15/08/1972

Permanent Account Number

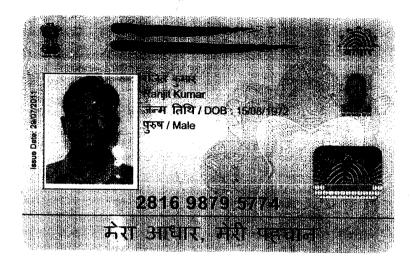
AZJPS2579J



-



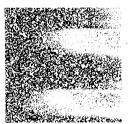






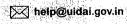


पताः द्वाराः क्रिशन कुमार श्रीवास्तवः, ४ए शशि शांति अपार्टमेंट, रविन्द्र नगर फेस-1, शिव मंदिर, मोराबादी, मोराबादी, राँची, झारखण्ड, 834008 Address: C/O: Krishan Kumar Srivastava, 4a Shashi Shanti Apartment, Ravindra Nagar Phase-1, Shiv Mandir, Morabadi, Morabadi,



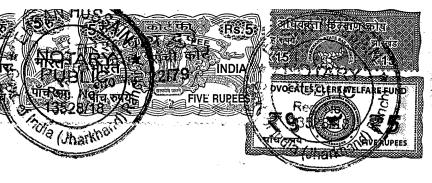
2816 9879 5774

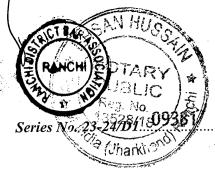












AFFIDAVIT

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

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

Deportent

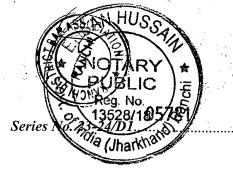
Identified by

Advocate

Signature Atlested

MOTARY FO





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.
- 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

Advocate, Ranchi affirm on each that the statement made above are true to

the best of his knowledge and belief

Deponent

Identified by

Advocate

Signature Attasted viver

NOTARY PUBLIC

Date of filing: 31-jul-2023* INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of income in Form ITR-1(SAHA]), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6; ITR-7 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AZJPS2579J Name RANJIT KUMAR FLAT NO 4'A, SASHI SHANTI APARTMENT, RAVINDRA NAGAR, PHASE 1. MORABADI , KANCHI , 35-jharkhand, Address 91-INDIA, 834008 Individual TR-3 Status Form Number 139(1)- On or Before due date Filed 11/5 146659740310723 e-Filing Acknowledgement Number Current Year business loss, if any 0 Total income 4.88.470 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 0 Adjusted Total income under AMT, where applicable 4,88,470 Net tax payable ٥ Interest and Fee Payable 6 0 Total tax, interest and Fee payable 0 Taxes Paid 10,296 (+) Tax Payable /(-) Refundable (7-8) (-) 10,300 Accreted Income and Tax Detail 10 0 Accreted Income as per section 115TD > Additional Tax payable u/s 115TD 0 11 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) (+) 031-Jul-2023 21:54:00 __ from IP address Income Tax Return submitted electronically on 157.35.45.67 on _ 31-Jul-2023 RANJIT KUMAR having PAN AZJPS2579j ITR-Verrication Form /Electronic Verification Code generated through _____ Aadhaar OTP 7GA8P46ZWI

System Generated

Barcode/QR Code



AZJPS2579j0314665974031072304e31bf99c5726d2dc4f218a97df445357614914

SC NOT SEND THIS ACKNOWLEDGE/42NT TO CPC. BENGALURU

of 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	Previous Year	*	2022 - 23
		PHASE 1, MORABADI, RANCHI	Date of Sirth	:	15.08.1972
		JHARKHAND- 834008	Sex		MALE
Aadhar No		2816 9879 5774	Status	* *	INDIVIDUAL

Computation of Income:

STATE BANK OF INDIA	32951726432	SBIN0016002
Bank Name	Account no	IFSC CODE
		,
Refund	•	10,300.00
TDS		10,296.00
Net tax	,	
Add: Interest u/s 234F		
Add: Education cess & Higher Education cess		
		-
Less: Rebate 87A	.,00, 0.00	1.1,924.00
Tax on Taxable Income of Rs.	4,88,470.00	11,924.00
<u>Calculation of Tax</u>	,	
Taxable Income Rounded off U/s 288A		<u>4,88,470.00</u>
		, see also de see also see also see
Taxable Income		4,88,465.00
Interest on saving bank Accounts	1,881.00	1,51,881.00
LIC & Tuition fee	1,50,000.00	
Less: Deduction Under Section 80C		
Gross Total Income		6,40,346.00
From Deposit (Bank/ Post Office/ Co-operative Society)	· 1,02,666.00	1,05,271.00
From Savings Bank	1,881.00	
Any Other	581.00	
Dividend income	143.00	•
Income from other Sources		
Decined From	0,00,070.00	0,00,010.00
Deemed Profit	5,35,075.00	5,35,075.00
Turnover/ Receipt	9,58,641.00	
Elegible business u/s 44AD income From Business		
Elasible business use AdAD		



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)

PΑ	N	AZJPS2579J		· · · · · · · · · · · · · · · · · · ·	
Na	rme	RANJIT KUMAR	• •		•
Αċ	idress	LCA, B.NATH . RAVINDRA NA Jharkhand . 91-India . 834008	AGAR PHASE I. MORABA	DI, Ranchi University S.O. Ranchi Uni	versity, RANCHI, 35-
Sia	itas	Individual		Form Number	ITR-3
Fil	ed u/s	139(1) Return filed on or before du	re date	e-Filing Acknowledgement Nun	aber 477890331080922
	Current Year	business loss, if any		1	0
or.	Total Income				4,88,460
and Tax details	Book Profit a	nder MAT, where applicable	,	2	0
d Fax	Adjusted Tota	al Income under AMT, where applical	ble	3	4,88,460
me ac	Net tax payab	le		4	
e inco	Interest and F	ee Payable		3 5	0
Saxahle	Total tax, inte	rest and Fee payable ,		. · · · · · · · · · · · · · · · · · · ·	0
	Taxes Paid			7	. 0
	(+)Tax Payabl	le /(-)Refundable (6-7)		8	,
===	Accreted Inco	me as per section 115TD		9	• 0
Tax Detail	Additional Ta	x payable u/s 115TD		10	0
Tie S. T	Interest payab	le u/s i15TE		11	3
S Treat	Additional Ta	x and interest payable		, 12	0
Accreted III	Tax and intere	est paid		13	6
•	(+)Tax Payabl	le /(-)Refundable (12-13)		14	0
		1000 01 01100 0 mm; 1 m ; 1 m ; mm; 1 m		***************************************	

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 Sl. 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



Address : 1	CA, B NATH, RAVINDRA NAGAR PHASE-1, MORABADI, RANCHI IHARKHAND- 834008 1816 9879 5774	Previous Year Date of Birth Sex Status	: 2021 - 22 : 2021 - 22 : 15.08.1972 : MALE : INDIVIDUAL
	Computation	of Income:	
Income from Busine	ss or Profession:		
Elegible business u/s			•
Income From Busines		•	
Turnover/ Receipt		1,08,58,131.0	0
Deemed Profit		.6,01,130.0	0 6,01,130.00
			•
Income from other S Commission or broke		609.0	, ^
Saving Bank	rage	698.0 .35,494.0	
Income-tax Refund		1,134.0	
mcome-tax return		1,107.0	0 07,020.00
Gross Total Income			6.38.4 60.00
Less: Deduction Un	der Section 80C		
L	IC & Tuition fee		1,50,000.00
	,		
Taxable Income	· .		4,88,460.00
		•	<i>് ആതും കതുക</i> ്കൊടുന
Taxable income Ro	unded off U/S 288A		4,88,460 .00
	Calculation	nso mã Trom	•
	Cacculation	JER OU KAX	
Tax on Taxable Incor	ne of Rs.	4,88,460.0	0 11,923.00
Less: Rebate 87A			11,923.00
			<u> </u>
•	& Higher Education cess	•	
Add: Interest u/s 234F	.		
Net tax			524
TDS		· ·	
Refund			• <u>va</u>

PAN

Assessment Year

AZJPS2579J

IFSC CODE

SBIN0016002

2022 - 23

Name

Father's Name

Bank Name

STATE BANK OF INDIA

RANJIT KUMAR

KRISHNA KUMAR SHRIVASTAVA



Account no

32951726432

FORM 3CB [See rule 6G(1)(b)]

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

 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, MCRABADI, Ranchi University S.O., Ranchi University, RANCHI, 35-Jharkhand, 91-India, Pincode - 834008

PAN

AZJPS2579J

Aadhaar Number of the assessee, if available

 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.
 - 8. 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.
- 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:

Si. No.

Qualification Type

Observations/Qualifications

Others

BOOKS OF ACCOUNT MAINTAINED CASH BOOK LEDGER JOURNAL



- Accountant Details

Name	VIJAY KUMAR JHA
Membership Number	402601
FRN (Firm Registration Number) -	
	IO.CD-07, SECTOR-3 , DHURWA , . Dhurwa S.O , Dhurwa , RANCHI ,
	35- jharkhand , 91-India ,
	Pincode - 834 00 4
and the second of the second o	
Date of signing Tax Audit Report 02-Sep-2022	
Place 223.235.82.97	
Date 05-Sep-2022	A CAN THE COMMENTAL AND COMMENT OF THE COMMENT OF T

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

fred

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

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 $$\operatorname{\textsc{PART}}$ - A

	ame of the Assessee	ranjit kumar
2. Ad	dress of the Asséssee	PHASE 1, RAVINDRA NAGAR , MORABADI , Ranchi University S.O , Ranchi University , RANCHI , 35- Jharkhand , 91-India , Pincode - 834008
3. Pei	rmanent Account Number (PAN)	AZ;PS2579)
Aadh	aar Number of the assessee, if available	
sai • red	hether the assessee is liable to pay indirect tax like excise duty, service tax, les tax, goods and services tax, customs duty, etc. if yes, please furnish the gistration number or, GST number or any other identification number allotted r the same ?	Yes
	en de la composition de la composition La composition de la	
SI. No.	Type Registration /Identification Number	
1	Goods and Services Tax 20AZJPS2579J1Z0 35- Jharkhand	·
	en de la composition de la composition La composition de la	
5. Sta		Individual
6 Den	evigus year	01-Apr-2021 to 30-Mar-2022
0. FIE	MOUS year	
7 000		
/. MSS	essment year	2022-23
7 - MSS	sessment year	2922-23
•	dicate the relevant clause of section 44AB under which the audit has been conducted	2022-23
•	dicate the relevant clause of section 44AB under which the audit has been conducted	2922-23
•	dicate the relevant clause of section 44AB under which the audit has been conducted	
8. Ind	dicate the relevant clause of section 44AB under which the audit has been conducted	cted
8. Ind	dicate the relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been condu	cted
8. Ind St. No.	dicate the relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been condu	cted
8. Ind St. No.	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific specif	cted cified limits
8. Ind St. No. 1 . 8(a).	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific specif	cted cified limits
8. Ind St. No. 1 . 8(a).	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific section 115BA / 115BAA / 115BAB /	cted cified limits
8. Ind St. No. 1 . 8(a).	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific section 115BA / 115BAA / 115BAB /	cted cified limits
8. Ind St. No. 1 . 8(a).	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific specific specific sales/turnover/gross receipts of business exceeding specific	cted cified limits
8. Ind St. No. 1 . 8(a).	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific specific specific sales/turnover/gross receipts of business exceeding specific	cted cified limits
8. Ind St. No. 1 . 8(a).	Relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specific specif	cted cified limits

BALANCE SH MORABADI RANCHI

EET

(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? SI. No. Date of change Name of Old profit sharing New profit Sharing Type of change Remarks Partner/Member ratio (%) Ratio (%) 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). SI. No. Sub Sector Sector Code 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? Code SI. No. Business Sector Sub Sector 11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed? SI.No. Books prescribed PROFIT AND LOSS BALANCE SHEET 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 City Or Town Or 51. Zip Code / Pin State Books Address Line 1 Address Line 2 Country No. maintained District Code PROFIT AND MORABADI RANCHI 834008 91-india 35- Iharkhand 1088



834008

91-India

35- tharkhand

	CASH BOOK MORABA JOURNAL LE DGER	ADI RANCHI		9	34008	91-Iησίa	35-Jharkhand
		т.			•-		
(c). j	List of books of acco	ount and nature o	f relevant documents	examined.			
Sa	ome as 11(b) above	,		,			
SI. No.			Books examined				
1			PROFIT AND LOSS			a.	
2	A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR	en de la companya de	BALANCE SHEET			•	·
3	,		CASH BOOK JOURNAL LEI	DGER:		·	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	annonn i jirgin, gramaganigar gig∰aris, s	respective and annual respective to			
			en e				
Ş 4	oresumptive basis, i	f yes, indicate the , 44B, 44BB, 44B	includes any profits are amount and the rele BA, 44BBB, Chapter I	vant section (44	AD,		No
Si. No.	Section					7	• Amount
		Д.		ecords added			A STATE OF THE STA
				2014 2014		ve were the second of the seco	•
13.(a). Method of accoun	nting employed i	n the previous year.				Mercantile system
			and the second of the second o		general reaction and		
(b). \	Whether there had vis the method emp	been any change loyed in the imm	in the method of according preceding pr	ounting employe evious year ?	ed vis-a-		No .
					1		
(c). 1	f auswer to (b) abov effect thereof on the	re is in the affirmer profit or loss?	ative, give details of s	uch change , an	i the		
Sl. No.	Particulars		**************************************				Decrease in profit
	•					₹ 0	€ 0 .
	Whether any adjust complying with the notified under section	provisions of inco	to be made to the prome computation and	ofits or loss for disclosure stand	dards		No
i							
(e). I	if answer to (d) abov	e is in the affirm	ative, give details of s	uch adjustment	s:		•
		, , , , , , , , , , , , , , , , , , ,					
SI. No.	ICDS	,	Increase	in profit	Decre	ase in profit	Net effect
*			a need eeu saarige Es eeu eeu ee	₹ 0		₹ 0	₹ 0
Total				₹ 0		. ₹ 0	₹ 0



(f). Disclosure as per ICDS: SI, NO. ICDS Disclosure No records added At Cost 14.(a). Method of valuation of closing stock employed in the previous year (b). In case of deviation from the method of valuation prescribed under section 145A, No and the effect thereof on the profit or loss, please furnish: SI. 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 Si. No. Description of capital asset Date of acquisition Cost of acquisition Amount at which the asset is converted into (b) (c) (a) 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; Description SI.No. 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; Si. No. Description Amount No records added (c). Escalation claims accepted during the previous year; SI, No. Description Amount

Acknowledgement Number:471656160060922

No records added



(0	i). any ot	her item (of income;									
	· ·				, ;							
SI.	No.	Descripti	ion									Amount
						No reco	rds added		- Warran Caraca			•
				,								
10) Canib	al receipt,	(f.nav.		•							
(6	и Сариа	n receipt,	n any.			•						
SI.	No.	Descripti	ion									Amount
			*	foliage of the first state thought a company			rds added	errene, management of the ex-	COLUMN A TAN THE THIRD CONTRACTOR OF THE TAN TO THE TAN THE TA			
		•				110 1000	. as added					
								•				
		-										
17	consid	eration le	ss than valu	e adopted or	ansferred du: assessed or	assessab	le by any a	uthority			٠	
	of a St	ate Gover	nment refer	red to in sec	tion 43CA or	50C, ple	ase furnisi	1:				
									and a second			. •
51.	Details			, Ad	dress of Prop	erty	alamatik (M.) Salamatik (M.)		Conside	eration	Value	Whether
١c.	of				*					ved or	adopted or	
	proper	ty Addres	s Line Add Line		ry Or	Code	Country	State	ac *	crued	assessed or assessable	
4		. 1	Litte		strict Co						daacaadnic	sub-
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					•							(1) of
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										•		fourth
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												clause (x) of sub-
				error (C. 1)								section
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18	Partic	ulars of de	epreciation a	illowable as j	per the Incom	ne-tax A	et, 1961 in	respect				
	or eacr	i asset or	DIOCK OF 485	ais, as the ca	ise may be, ir	i the ion	wing form	: ·		•		
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it.	Description of the Block		Opening on WDV /	Adjustment made to the	. Adjustment	Adjuste writte				Other Adjustments		
ΙΟ.	of	(%)	Actual	written down	n written	dow	n	Purchase (E	2\$	Majostilienes	Actomobic (I)	at the end of the
	Assets/Class of Assets	35		value under section	n øf	value(A		(10	•			year(A+6-
				1158AC/1158AG • (fo:	r asset due							C-D)
				assessmen year 2021-21	excluding							
				only	value of goodwill of							
				•	a business or							
					profession							



Foreign 1.33.55 Fore	*										
Fig. 4 mount admissible under section— 19. Amount admissible as per the provisions of the income-tax Act. 19. One of the income-tax Act. 19. One of the income-tax Act. 19. One of the one tax Act. 19. One of the one of tax Act. 19. One of tax A	Fittings @			₹ 0	₹ 0 ₹ 1,33.181	₹ 0	₹ 0	₹ 0	. 40	₹ 13,318	₹ 1,19.86
19. Amount admissible under section No. Section Amount defined to profit Amounts admissible as per the provisions of the income-tax Act, 196 and loss account and loss account and also fulfills the conditions, if any specified under the releve provisions of income-tax Act, 1961 or income-tax Act, 1962 or income-tax A	achinery @		₹ 35,499	₹ 0	₹ 0 ₹ 35,499	₹0	₹ 0	₹ 0	₹ 0	₹ 21,299	₹ 14,20
19. Amount admissible under section- No. Section Amount debised to profit and loss account. Amounts admissible as per the provisions of the income-tax Act, 196 and also fulfills the conditions. If any specified under the releval provisions of sincome-tax Act, 196 and also fulfills the conditions. If any specified under the releval provisions of sincome-tax Act, 196 and and other quidelines, circular, etc., issued in this behalf as a specified such as any position of a services readered, where such sum was otherwise payable to him as profits or dividend. ISertion 36(1)(iii) No. Description Amounts and the response of the profits of dividend. ISertion 36(1)(iv) No. Nature of fund Sum received from the profit and issued for payment. The actual amount paid. The actual date of payment to the employees. No. Nature of fund Sum received from Due date for payment. The actual amount paid. The actual date of payment to the employees. No records added.			₹ 18,790	₹ 0	₹ 0 ₹ 13,700	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,805	₹ 15,89.
19. Amount admissible under section- No. Section Amount debited to profit and loss account and loss fulfisher conditions, if any specified under the releve provisions of income-tax Act, 191 and also fulfisher conditions, if any specified under the releve provisions of income-tax Act, 1961 or income tax Act, 1961 or			•						•		
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and loss account and also fulfils the conditions, if any specified under the relate under the relate any provisions of income-tax Rutes, 1962 or an other guidelines, circular, etc., issued in this behalber of the guid											
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O.(a). Any sum paid to an employee as Jonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(iii)] No. Description No records added Di. Details of contributions received from employees for various funds as referred to its section 36(1)(iva): No. Nature of fund Sum received from Due date for payment The actual amount paid employees No records added The actual date of payment to the concerned authorities. No records added L.(a). Please furnish the details of amounts debited to the profit and loss account, Peling in the nature of capital, personal, advertisement expenditure etc. No. Particulars Amounts Amounts Amounts And Particulars And Particulars Amounts And Particulars And Particulars Amounts Amounts And Particulars Amounts And Particulars Amounts Amounts And Particulars Amounts Amounts Amounts Amounts And Particulars Amounts Amoun		35(1)(i)								` ;	1,87,38
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9.(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)] No. Description No records added Details of contributions received from employees for various funds as referred to in section 36(1)(va): No. Nature of fund Sum received from Due date for payment The actual amount paid employees No records added The actual date of payment to the concerned authorities No records added 1.(a). Please furnish the details of amounts debited to the profit and loss account, Peling in the nature of capital, personal, advertisement expenditure etc. No. Particulars Amounts Amounts Amounts Amounts And Particulars And Amounts And And And And And And And An					artis Antiganis						
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Personal expenditure



SI. No.	Particulars	Amount
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	en e	er e e e
Advertise	ment expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Sl. No.	Particulars ·	Amount
44	No records added •	
Expenditu	re incurred at clubs being entrance fees and subscriptions	•
SI. No.	Particulars	Amount
. •	No records added	
Expenditu	re incurred at clubs being cost for club services and facilities used.	·
SI. No.	Particulars	Amount
	No records added	HILLE LANGE CONTROL CO
Expenditu	re by way of penalty or fine for violation of any law for the time being in force	
Si.No.	Pårticulars	Amount
	No records added	and the second section of the section of t
Expenditu	re by way of any other penalty or fine not covered above	
SI. No.	Particulars	Amount
	No records added	
Expenditu	re incurred for any purpose which is an offence or which is prohibited by law	
SI. No.	Particulars	Amount
	No records added	
(b). Amo	ounts inadmissible under section 40(a);	
	en de la composition de la composition La composition de la	
i as pay	ment to non-resident referred to in sub-clause (i)	
A. Detail	Is of payment on which tax is not deducted:	



St.	Date of payment	Amount Natur of payme payment		pa	mber of the		dhaar Numbe yee, if ava:			5 Address Line 2		Code /		ry State
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P.	Details of narmant	on refri de tore	hoo boom	•										
	Details of payment before the due date	specified in	sub-section	on (1) of s	ection 13	not neen	paid on o	1.						
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Sl	Date of payment	Amount Nature		Permanent A		adhaar Numb			Address		Zip	Country	State	Amount
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											code			
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		д		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00										
ii.	as payment referred	d to in sub-cl	ause (ia)											•
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C3 AL	o. Date of payment	Amount Natu	Nome	of Permanen		المناوعة	rich National Land					~		
:	o. Date of payment	of of payment paym	the	. Number o		payee,	it available		ine 1 L		ity or own Or istrict	Zip Code / Pin	Country	State
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8.	Details of payment of	on which tay	hac hoon	daduetad	but bac	not been	neid er a	r.					•	
	before the due date						paid on o	1						
						. News and		stiene i						
S1.	Date of payment Amo			aneni		Number of			City Or		, Country S	itate	Amount	Amount
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		*					•							of tax deducted"
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• . III	as payment referred								•					
		d to in sub-cl on which levy	lause (ib) / is not de											
		d to in sub-cl	lause (ib) / is not de	ducted:					•					
А. ј		d to in sub-cl on which levy	leuse (ib) / is not de	ducted: of Permanen Number o		Aadhaar payee,					ity Or own Or istrict	Zip Code / Pin Code	Country	State



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6.	Details of paym	ent on which l	levy has l	been (deducted bu	t has not be	een paid	on or							
	pefore the due	date specified	in sub-se	ection	ı (1) of sectio	n 139.									
•									-						
St.	Date of A	mount of payment	Nature	Name	Permanent	Aadhaar Num	ber - Adr	nress Ad	idress (lity Or	Zio	Country	State	Amount	Amount
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			payment		Number of the payee, if	available			[District	/ Pin Code			deducted	out of "Amount
				payee	available	100					Couc				of Levy
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j.		₹ 0	•											₹ 0	₹ 0
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f\/	Fringe benefit	tov undor cub	olomao (i	(0)				1.4							₹0
	-			(C)											
	the state of the s				a con promotion of	area a partial and the		a ready a re-	476 - 176 - 1						
V.	Weaith tax unde	er sub-clause ((iia)									•			₹0
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· Vi.	Royalty, license	e fee, service fe	ee etc. ui	nder s	sub-clause (ii	b) -									₹0
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vni	Salary payable	arrhaida Indial	V.a.a.man	Maraiel.		TOC of a new	dananh	alamaa							•
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St. M	to. Date of paymen	t Amount	t Name of f the	Perma	ment Account	Aadhaar Ni	umber of t	he -	Addres	s Addre Line	ss Cit	y Or	Zip Code /	Country	State
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VIII.	Payment to PF	r /otner fund e													< 63
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ix.	Tax paid by em	plover for per	auisites i	under	sub-clause (v)									₹٥
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(€).	Amounts debi	ted to profit at	nd loss a	ccoun	t being, inte	rest, salary	, bonus,	1				•			
	commission or computation t		n madmi	ssible	unaer section	on 40(p)/40	npa) and	L							
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SI. N	o. Particul	ers S	Section		Amou	unt debited	to Ame	ount ad	imissik	ole		Amo	unt Re	emarks	•
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			,												
			-		•	No records.	added						٠		
					, -										

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



doci read	the basis of the exan uments/évidence, wh I with rule 6DD were ount payee bank dra	hether the expe e made by acco	enditure cover unt pavee che	ed under section a	40A(3)		Yes
SI. 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
		s.				available	
				No records adde	d 		•
docu . rule banl	the basis of the exangements/evidence, where made by a draft, please furniss of business or professionals.	nether paymen account payee sh the details of	t referred to ir cheque drawn f amount deem	n section 40A(3A) s on a bank or accorded to be the profi	read with		Yes
SI. 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
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(e). Pro	ovision for payment						₹ 0
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Us Any	sum paid by the as	sessee as an en			ion 40A(9);		\ 0,
(g). Pai	rticulars of any liabi						
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		ere e					
Si. No.	Nature of Liabilit	y .	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Amount
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exp	nount of deduction is penditure incurred i come;	n relation to inc	come which do	oes not form part	of the total		
Sl. No.	Particulars						Amount
51. NO.			.,	v			
				No records adde			
(i). Am	ount inadmissible u					•	₹0
, , , , , ,		(2.0110					
	count of interest ina		r section 23 of	the Micro, Small	and Medium		₹3



23. I	Particulars of an	y payments made to	o persons specifie	ed under section	40A(2)(b).		
Si. No.	Name of Relate Person	d PAN of Related Person		nber of the on, if available	Relation	Nature of Transaction	Payment Made
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24		d to be profits and g		- 00 AC 00 AE	0.0 A.D'		
24. 3	amounts deeme 33AC or 33ABA.	a to be profits and g	ains under secud	n szau of szai	7 01 33AB 01		
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				and the same of	(*		
25. /	Any Amount of p hereof.	rofit chargeable to	tax under section	41 and comput	ation	$\frac{\mathcal{F}}{\mathcal{F}} = \frac{1}{2} \left(\frac{1}{2} \right)^{\frac{1}{2}} = \frac{1}{2} \left(\frac{1}{2} \right)^$	
SI. No.	Name of perso		mount of income	Section		scription of Consection	Computation if any
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			raine arran jan 19	No records adde	36		
26.i.	in respect of an 43B, the liability	y sum referred to in y for which:-					
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Sk No.	Sectio	· .		Natu	re of liability		Amoun
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SI. No.	Sectio	n		Natio	re of liability		Amoun
J., 110.		•		Nata	. 2 or manney	•	Anodh



B. was in	curred in the pre	vious year and was						. •
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a. paid or	n or before the du	ie date for furnishing t	the return of inco	me of the previous	•			
• year u	nder section 139	(1);			1			
Sl. No.	Section		,	Nature of liability				. Amoun
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Sl. No.	Section			Nature of liability				Amoun
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b. Particu profit a	ulars of income or and loss account.	expenditure of prior	period credited o	r debited to the				
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		а		•				
Si. No.	Type	Pa	rticulars			Amount	Prior period relates (Yea	to which it
		د					format)	
		•					•	

No records added



	share of a com	pany not being hout considera	year the assess g a company in w ition or for inade	hich the publi	ic are substa	intially				
	•									
wo. 1				-		·				
Ple	ase furnish the	details of the s	same						•	
										•
SI. 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	CIN of the company	No. of S Receive		A considera		Fair Market value of the shares
			Standore	shares are	•					
			•		ecords added			•		•
		1.91 (0.09) (0.01 (
			Andrew Communication (Communication Communication Communication Communication Communication Communication Commu	caring market and a	and and the second of				a Months of Co	· · · · · · · · · · · · · · · · · · ·
	Whether durin issue of shares section 56(2)(v	which exceeds	year the assesse the fair market	ee received an value of the s	y considera hares as ref	tion for erred to i	n			
$Pl\epsilon$	ease furnish the	e details of the	same							
	•	-					ng mi			
SI No	whom cor	he person from nsideration for issue of	PAN of the person, if available	Aadhaar Num the payee, if available		res	Amour	nt of consid re	eration ceived	Fair Market value of the shares
	shares						DF Laster			•
		rs.		No re	ecords added					
				.,				<u> </u>	A	
A.a.	Whether any a 'income from o section 56?	mount is to be	included as inc as referred to in	ome chargeab	le under the sub-section	head (2) of		•		No
				73.000	والمرا شدك					
h D	lease furnish tl	ha fallouring do	toile.							
Б. _Г	lease furnish a	ne following de	rans:							
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SI. No	. Nature	of income			i .					Amount
				No re	ecorás added		•			
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B.a.			included as ince as referred to in							No
b. P	lease furnish tl	he following de	tails:							
		10 10 may 000								
		•								
SI. No	. Nature	of income								Amount
				No re	ecords added					
					Jeorga added					• •

Jun

30.		f any amou on the amo eque. [Sec	ount borro							g				No
												•		
SI. No.	Name of the person from whom	PAN of the person, if available	Number of the person,		Address Line 2	City Or Town Or District	Code / Pin	Country	State	Amount borrowed	Date of borrowing	,	Amount repaid	Date of Repayment
	amount borrowed		" available								•			
	or repaid on hundi								•	•	ć			
1 .										₹ 0		₹ 0	₹ 0	
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, A.â	Whether	r Primary 92CE, has	adjustmer heen mad	nt to trans	sfer price, the previo	, as refer nis vear	red to	in sub-se	ction (1) of				No
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b.	Please fur	nish the fo						•						
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Sl. ñ	of su of sa prima	n which clau ub-section (ection 92CE ury adjustme ade ?	1)	st of primar	y adjustmer	money a with the enterphone require repatri India a provisi section section	vailable e associ ise is	mons afed repa the ? se sub-	y has be triaτed	en within whi	íncome on suc ch:has not be	puted interes h excess mone en repatriate enescribed tim	ey repatria ed money	
			*			No	recon	ds added						
										وائر السمالي المحادث الأمامية الأنا				
. Ва	 Whether of interestion (the asses st or of sir 1) of secti	nilar natu	curred ex re exceed	menditur ling one c	e during rore rup	the prees as 1	evious ye referred	ear by v to in su	vay ib-				
b.	Please fur	nish the fo	ollowing de	etails									•	
			. я.											
\$1. No.	way of	expenditure interest or ature incurr (o† ed i) amor	Earnings interest depreciati tization (E the previou	on and BITDA) (i s year	way of int similar na) above wh 30% of EB	erest or iture as iich exco	of brou per eds per	ght forw	interest exp and as per so of section 94 (iv)	ub-section			sub-section
					(ii) '	ŧ	(11) abo	ive. .ii) Asses Year	sment			Assessment Year		Amount.
1		₹	0		₹ 0			₹ 0			₹ 0			. ₹ 0
C.á	Whether as referr abeyanc	r the asses red to in so e till 31st	ection 96;	dúring th	io an impe le previou	ermissibl	le avoid	lance arr	angem					No
1-	YN C			- 1 - 17 -										
5.	Please fur	nișn the k	mowing de	stalls										



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

 $31.5. \ \,$ Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

, SI. Np.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or	Aadhaar Number of the lender or depositor, if available	loan or deposit taken or	Whether the loan/deposit was squared up during the previous year?	amount outstanding in the account at any time during the previous	deposit was taken or accepted by	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the
			depositor	is and				electronic	same was
								clearing system through a	taken or accepted by an account
		•						bank 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:-

of the person bank draft or from whom use of specified sum electronic clearing system through a bank account?	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



Amount of receipt Date of SI. Name of the Address of the payer Permanent Aadhaar Number of Nature of Account the payer, if available transaction receipt No. payer Number (if available with the assessee) of the payer 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:-Address of the payer Permanent Account Aadhaar Number of the Amount of receipt St. No. Name of the Number (if available with payer, if available payer the assessee) of the payer 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 Aadhaar Number of Nature of Amount of payment Date of St. No. Name of Address of the payee Permanent Account the pavee, if transaction payment the payee Number (if available available with the assessee) of the payee 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 Aadhaar Number of the Amount of payment Si. No. Name of the Address of the payee Permanent Account Number (if available with pavee, if available payee the assessee) of the payee

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	. Permanent	Aadhaar Number	Amount of	Maximum amount		In case the
No	the	payee	: 'Account	of the payee, if	repayment	outstanding in the	the	repayment
	payee		Number (if	'available ·		account at any	repayment	was made by
			available with	•		time during the	was made	cheque or
			the			previous year	by cheque	bank draft,
			assessee) of			, ,	or bank	whether the
			the payee				draft or	same was
			, ,				use of	repaid by an
		-					electronic	account
	•						clearing	payee
				•	•		system	cheque or an
							through a	account
							bank	payee bank
				e e		•		
				•			account?	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	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance
			payer		received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

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:-

					and the second second second	the second of the second of the second
Sì. ivo.	Name of the payer	Address of the payer	, , d	Permanent Account Number (if available with the assessee) of the payer	Aadnaar 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
м					e	an account payee
						cheque or account
						payee bank draft during
					•	the previous year
						The second secon

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

					•
SI. Assessment Nature of , No. Year loss/allowance	assessed depreciation is	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
	. ₹0	₹ 0	₹ 0	₹ 0	
5. Whether a change in share holdue to which the losses incurred carried forward in terms of sec	ed prior to the previo				. No
c. Whether the assessee has incu the previous year?	T T	loss referred to in			No
Please furnish the details of the				•	₹0
d. Whether the assessee has incu specified business during the p	rred any loss referre		in respect of any	The second secon	. • No
Please furnish the details of the	same.	ar gaarii oo ahaa ka saa ahaa ahaa ahaa ahaa ahaa ah	он таков нед и домина <mark>на и на зам</mark> едиција у се и на од от и насел	s com a referencia comeza e magnetico per e e e e e e e e e e e e e e e e e e	₹0
e In case of a company, please st on a speculation business as re	ate that whether the ferred in explanation	company is deemen to section 73.	ed to be carrying		. No
Please furnish the details of the	same.		tions, more than the more was the second and the second more and an experience of the second and	ookaa oo o	. ₹0
. 			The second secon		
33. Section-wise details of deduct Chapter III (Section 10A, Sect		e under Chapter V	IA or		. No
Section under which d	eduction is claimed	the conditions, it	sible as per the provision fany, specified under the -cax Rules, 1962 or any ot	relevant provisions of Inc	ome-tax Act
a company was a comment that	Construence of American Construence of the Construe	agentality and the second of t	en en langue et herrie mora mario escale common acutario de encolor.	en alla severa de la severa de l	ALL COME TO SERVICE AND A SERVICE
		No recorde add	24		

No records added

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



No

						*				
No. 6	Tax deduction and collection Account Number • TAN)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3)	amount on which tax was required to be deducted or	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted of collected out of (6	x amount on which tax d 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)
			,							
(b).	Whether the collected?	he assesse	e is require	d to furnish t	the statement	of tax deducte	ed or tax	•		Ne
101-					in and some a some			er en	***************************************	eranam er i diri i diri diri
Pie	ase furnish	tne detai	IS:							
			· www. · · · · · · · · · · · · · · · · ·	er († 1757) Herrina de la Carte de La Herrina de la Carte de La		and the same of	enne son rengistirrerdi.	Argin sasanan was communitaria	Annum on ex.m. 102	
SI. No		luction and on Account r (TAN)		Form Due furn	date for ishing	Date of fur furnished	d	tatement of tax educted or	details/tra which are	mish list of ansactions not reported.
							in d	ollected contain formation about etails/ transactio	all ns	
								hich are require be reported	a . ,	
	and the second of the second o	- Charles 1-1 - Mr. An Market		ar ann a maintean ar Salanna	a de servicio de la composição de la com	ni ma farance - 1 mar man	i se en autom. La sel Milliament			and the same of th
									•	
/c) 3	Whatharth	20.200000	o in liable to	nou interest	under section	201/3 A) or or	notion	er flyger ande krijer in de	Jersy and a construction	No
	206C(7)?	16 0 226226	e is name i.	pay interest	under section	(201(1A) 01 S	ection.			
Dles	ase furnish			osansan yezoon a sasan sasan	TO SERVICE SERVICES AND A CONTRACTOR OF	and the second s	i katamatan katangan Su	a mande constant a section of the se	Commence of the Commence of th	eran i e ea e i e e e
3 101					• • • • • • • • • • • • • • • • • • •					
¥								•		
Si. No.			ion and coll Imber (TAN)		Amount of inter ction 201(1A)/		Amount paid	out of column (2) along with d	ate of payment. (3)
	(1	L)				payable		•		
					•	(2)		Amount	Date of payme	ent
						. ₹0		₹ 0		
	•									
35.(a). In the ca goods tr		ading conce	rn, give quar	ıtitative detail	s of prinicipal	items of			
								A		
51. Vo.	Item Uni Name Nar		Opening s	tock Purcha	ases during the pervious yea		during the vious year	Closing s	tock Shortag	je/excess, if any



1				, 0		0	0		0	. 0
(b)	. In the c	case of m	anufacturin	g concern, giv	ve quantitative	details of the pr	inicipal			
	items c	of raw ma	terials, finis	hed products	and by-produc	ts.				
				2	1					and the second of the second o
Α.	Raw mat	terials:	:						•	
					•					
SI. No.	Item I Name I	Jnit Vame	Opening stock	Purchases during the pervious	Consumption during the pervious year	during the	Closing stock	Yield of finished products		Shortage/excess, if any
		_	-	year	,	year			•	
	and the second of the second o			anne en	. No	records added	harantan kalenda da kalenda karana da		The state of the s	k de trobbe k to e to the east. Me attended in a more trobe in a me a trobbe tree and attended in the
		ta,								
8.	Finished	product								
	1 111151100	produce								•
						and the second second				
SI. No.	ltem Name	Unit Name	Opening st	tock Purchas the pen	vious year	manufactured		year	Closing stock	Shortage/excess, if any
					dun	ng the pervious year		ali e Line de Tenne		
				and the second of the second	, No	records added				
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C.	By-produ	ıcts				•		•		
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SI.	ltem Name	Unit Name	Opening st		es during vious year				Closing stock	Shortage/excess, if any
	. Tarric					ng the pervious year	31 (31 f) - 14 (32 f) - 15 (32		Alle. Parasa Parasa	
						records added				•
		•								
		e grande e e e e e e e e e e e e e e e e e e			gibts of guilt. "Migros - The Committee of the Committee	igina kampangan kalangan di Milipangan Labaran di Kabupatèn Managan di K				
36.	.(a). Whe	ther the	assessee ha	s received an	y amount in the	e nature of divid	end as			No
					22) of section 2					•
					e e ever e e e e e e e e e e e e e e e e				The second secon	
	Please ft	irnish the	e following d							
SI. N	lo.			Amount r		·				•
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						,				
37.	Whethe	er any co	st 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.



relation to valuation of texable services as may be reported/identified by the auditor.? 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. 41. No. Particulars Previous Year % Preceding previous Year % 42. In a constant of the previous year of the assessed of turnover of the assessed of the asse	38. Wh	ether any au	ıdit was cond	ucted under the Cer	ntral Excise Act, 1944	?	•	No
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. give the dotalls, if any, of disqualification or disagreement on any matter/ficen/value/quantity as may be reported/identified by the auditor. 40. Details regarding turnover, gross profit, etc., for the previous year and praceding previous year: 40. Particulars Previous Year % Preceding previous Year % 40. Total 10858131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Give th	e details, if a /item/value/	any, of disqua quantity as n	alification or disagree may be reported/iden	ement on any atified 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. give the dotalls, if any, of disqualification or disagreement on any matter/ficen/value/quantity as may be reported/identified by the auditor. 40. Details regarding turnover, gross profit, etc., for the previous year and praceding previous year: 40. Particulars Previous Year % Preceding previous Year % 40. Total 10858131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
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relation to valuation of taxable services as may be reported/identified by the auditor.? 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: No. Particulars Previous Year % Preceding previous Year % Protal 10588131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	39 W/h	other any au	idit was cond	ucted under section	72 A of the Finance A	ct 1994 in		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: No. Particulars Previous Year % Preceding previous Year % 10 Total 10858131 0 10 Total	rela	ition to valua	ation of taxab	le services as may b	e reported/identified l	by the		
40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: 1. No. Particulars Previous Year % Preceding previous Year % 1. Yotal 10858131 0 1. Yotal 10858131 0 1. Occasion of the assessee 2. Stacks of the profit of 10858131 0 2. Wet profit of 10858131 0 3. Stack-in- 0 10858131 0 3. Stack-in- 0 10858131 0 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, 1	give th matter	e details, if a /item/value/	my, of disqua quantity as n	lification or disagree cay be reported/ider	ement on any	•	•	•
Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: No. Particulars Previous Year % Preceding previous Year % Total 10858131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: 1. No. Pairticulars Previous Year % Preceding previous Year % 1. No. Pairticulars Previous Year % Preceding previous Year % 1. No. Pairticulars Previous Year % Preceding previous Year % 1. No. Pairticulars Previous Year % Preceding previous Year % 1. No. Profit of 10858131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
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No. Particulars Previous Year % Preceding previous Year % Total turnover of the assessee No. Gross 3056210 10858131 28.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		vious year:				en e		•
Total 10858131 0 Gross 3056210 10858131 28.15 0 profit / Turnover Net profit 601130 10858131 5.54 0 Stock-in- 0 10858131 0 Trade / Turnover Material consumed / Finished goods produced 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. I. No. Financial year to which Name of other Tax Type (Demand demand demand to received) raised/refund	l. No.	Particulars	Previous Yea	ar	%	Preceding previo	us Year	
of the assessee 30 Gross profit / Turnover 31 Net profit 601130 10858131 5.54 0 32 Stock-in- 0 10858131 0 0 33 Trade / Turnover 32 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. 42. No. Financial year to which Name of other Tax Type (Demand demand raised/Refund demand to received) raised/Refund	;)	Total						•
profit / Turnover Net profit 601130			ā					
Net profit 601130 10858131 5.54 0 / Turnover	b)	profit /					0	•
Stock-in- 0 10858131 0 0 Trade / Turnover 2) 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. i. No. Financial year to which Name of other Tax Type (Demand Date of demand/refund relates law raised/Refund demand to received) raised/refund	2)				5.54			-
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. I. No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks demand/refund relates law raised/Refund demand to received) raised/refund	i)	Stock-in-					,	
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 along with details of relevant proceedings. I. No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks demand/refund relates law raised/Refund demand to received) raised/refund			يواديونوا ويداد الوالسيان	and a supposed to seem to the first of an information of	and the second s	Annual Colonia		
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. I. No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks demand/refund relates law raised/Refund demand to received) raised/refund	e)	consumed·/ Finished goods	:	•				•
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. I. No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks demand/refund relates law raised/Refund demand to received) raised/refund		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. I. No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks demand/refund relates law raised/Refund demand to received) raised/refund		•						
I. No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks demand/refund relates law raised/Refund demand to received) raised/refund	vea	r under any	tax laws other	demand raised or re er than Income-tax A	fund issued during th	ie previous		
demand/refund relates law raised/Refund demand to received) raised/refund								
	il. No.	demand/re			raised/Refund	demand raised/refund	Amount	Remarks
No records added								



FRN (Firm Registration Number)

	Whether the assests to 61A or Form 1	ssee is required to fui No. 61B?	rnish statement in Fo	rm No. 61 or Form		No
b. Pleas	se furnish					
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of fumishing, if fumished	contains '	Please furnish list of the details/transactions which are not reported.
	TO THE STATE OF TH	j.	No reco	rds added		
•	*				•	
43.a. W	Thether the assessingly the second the second secon	as referred to in sub-	ity or alternate repor- section (2) of section	ting entity is liable to 286?		No
b. Pleas		owing details:				
Date of	furnishing of rep	port				
c.Pleas		date of furnishing th				
					No. 1 Programme William	
44. Bre GS	eak-up of total exp T: (This Clause is	penditure of entities i kept in abeyance till	31st March, 2022)			•
i. 0.	Total amount Expenditu ncurred during th	re	penditure in respect o	of entities registered u	nder GST	Expenditure relatin to entities no to registered unde
		ar or services exem from GS	ot 🕡 falling un	der registered entit ion		
			No reco	rds added		
		•	Account	ant Details		
count	tant Details					
	•					•
Name	•					VIJAY KUMAR JHA
	ship Number				· · · · · · · · · · · · · · · · · · ·	462601



QT NO CD-07, SECTOR-3, DHURWA ,, Address Dhurwa S.O. Dhurwa, RANCHI, 35- Jharkhand, 91-India, Pincode - 834004 223,235,82,97 Place 05-Sep-2022 Date Additions Details (From Point No.18) Description of the Block of SI. Purchase Total Value Date of Date Adjustments on Account of put to Assets/Class of Assets No. Purchase Value of Use Purchases (1)subsidy or grant CENVAT Change in (B) Rate of or reimbursement, (2) (1+2+3+4)Exchange by whatever name called (3)(4) Furnitures & Fittings @ 10% No records added Purchase Total Value Description of the Block of SI. .Date of Date Adjustments on Account of Assets/Class of Assets No. Purchase out to Value of Üse (1) Purchases CENVAT Change in subsidy or grant (B) Rate of or reimbursement, (2)Exchange by whatever name called (3) (4) Plant and Machinery @ 60% No records added si. Description of the Block of Purchase Total Value Date of Date Adjustments on Account of Assets/Class of Assets No. Purchase put to Value of Purchases Use (1) CENVAT. Change in subsidy or grant (B) Rate of or reimbursement, (2) (1+2+3+4)Exchange by whatever name called (3)(4) No records added Plant and Machinery @ 15%

Deductions Details (From Point No.18)



Description of the Block of Assets/Class of Assets Furnitures & Fittings @ 10%	SI. No.	Date of Sale Amount	Whether deletions are out of purchases put to use for less than 180 days
		No records added	-
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale Amount	Whether deletions are out of
Plant and Machinery @ 60%	A		purchases put to use for less than 180 days
•		No records added	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amount	Whether deletions are out of
Plant and Machinery @ 15%	And the particular of the part		purchases put to use for less than 180 days
•		No records added	·

This form has been digitally signed by VNAY 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 CSTIN - 20A7 (PS2579JIZO

ADD RHASEL RAVINDRA NAGAR, MORABADI, RANCHI, JAARKHAND, 834008

Profit's Loss Account for the Year ending on 11.03.2022

	and the same of the same and the same of t	200	Amount
Particulate	Amount	P2163073	
		a Cons Datanis	1,0856,131.60
To Opening Stock	a da anti-article de la companie de La companie de la co	By Gross Receipts	
The Purchases	4,32,320.00		o vijeliki od najvejeki je ki je ki je sa Bola politica pravije pojeta sa od objeki
To Disc Expenses	55,545,90	By Closing Stock	
To Labour & Wages	73,14,056.00	and the state of t	Education and the Committee of the Commi
Ta Gross Profit	30,55,210.00	불편 불이다고 있는 첫빛이	
en er stadt fram Stadt (1966) i de stadt fram Stadt (1966) i de stadt fram Stadt (1966) i de stadt (1966) i de De stadt (1966) i de stadt (1966) i de De stadt (1966) i de			1,08,58,191,000
	4,08,58,131.00		A company of the control of the cont
		By Gross Profil C/c	30, 68, 216,00
fo Salary	15,20,200.00	By Gloss rion of	
ro Rent	2,16,000.00		
To Repairs & Maintenance	2,35,620.00		Pauli paring sa katalong ang pangahan katalong da katalong Katalong sa pagahalan da katalong baginah katalong katalong katalong katalong katalong katalong katalong katal
To Telephone Expenses	10 180 00		
to Travelling & Conveyance	1 22 880 00	그의 학생은 경험하다는 경험을 들었다.	
To Printing & Stationery	9,856.00		
To Bank inverest & Charges	2,580.72		
Fo advertisement Cost	5,588.00		are filologijanjah dijigi per ijidat Kirifi (poditelika) Poling dengan kendalah periodikan periodikan kendalah periodikan periodikan periodikan periodikan periodikan
To Newspaper & Magzines	1,950,00	garan karangan di kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn ka Kabupatèn kabupatèn	
To Lighting & Electricity	11,980.00	and the state of t	
	1 31 200 00		
Office Administrative Expenses	3,930,00		
To Gst Return Late fees	15,740.00	and the second of the second o	on la la la lacidada (n. 1800). Esta desendação de la lacidada de la defendação de la lacidada de la lacidada (Esta de la lacidada de lacidada (n. 1800). Esta de la lacidada (n. 1800). Esta de la lacidada (n. 1800). Esta d
o Postage & Telegraph	4,350.00		al partie de Maria de Carlo d Os tratas en como como como como como como como com
Audit & Other legal Charges	10,000.00		
Miscellaneous Expenses	1,10,652.75		
Openedation .	37,422.53		
Net Profit	6 01, 130,00		કેન્દ્રમાં કેન્દ્રમાં છે. તેને કરાયો છે કેન્દ્રમાં માને કરાયા છે. તેને કેન્દ્રમાં કેન્દ્રમાં કરવા છે. જેલ્લેસ્ટ્રાના તેને કેન્દ્રમાં માને કર્યો છે. તેને કેન્દ્રમાં માને કેન્દ્રમાં માને કેન્દ્રમાં માને જેલે કેન્દ્ર
(Transferred to Capital A/c)		an yang mendelah dari bermalah mendelah di permenangkan bermalah di bermalah di bermalah di bermalah di bermal Lain serias di bermalah di	g yn tren i'r dei y dei dei dei y de y de y de y de y
	30,56,240.00	그렇다 시간 등 사용하는 경제되다	30,56,210,06

in terms of our audit report of even date.

For Vijay Jha & Co Cha<u>kter</u>do Accountants

Mjav Ruma, Una Propileta Pracu Rendri Date U205 2022





M/S ARADHYA CONSTRUCTION

WORKER WORKER WORKER WORKER WANCHI JHARKHAND 834008

Balance Sheet as on 31.03.2022

	Amount	Assets		Amount
(Inbintios	*			
Capital Balance 20,53,494,00		Furniture & fitting	1,33,181,00	
Aca, Acainon Aca, Income during		Add: Addition Less: Depreciation	1,33,181,26 + 13,318,13	1,19,883.13
the year 6 01,130.00 26 54,624.00 Less, Drawing 2.56,230.00		<u>Laptop</u> Add: Addition	35,499 00	
Current Etablisties	Carrier Association in the	Less: Depreciation	35,499,00 21,299,40	14,199 80
Sundry Creditor	40,830.00	Printer Add: Add:sion	(6,700.00	
Coan Liabilities Cowith Benk		Less: Depreciation	18,700,00 2,805,00	15,895.00
		Current Assets Closing Stock Sundry Debtor's		88,523,35
		Cash at Bank Cash in Hand	. *	21,74,921,92 25,871.00
	24,39,274.00			24,39,274,60

to terms of our audit report of even date.

For Vitalijuna & Co Chartered Accountants

Vijay Kurat ya . Proposetor Place: Ranchi Date: 02.09.2022





INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITK-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SÚGAM), ITR-5, ITR-6, ITR-7 filed

2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AZJPS2579J RANJIT KUMAR Name 1 CA, B, NATH, RAVINDRA NAGAR PHASE 1, MORABADI, Ranchi University S.O., Ranchi University, RANCHI, 35-Jharkhand, Address 91-INDIA, 834008 Individiual Form Number ITR-3 Status e-Filing Acknowledgement Number 682095020301221 Filed u/s 139(1)-On or before due date 0 Current Year business loss, if any Total income 4,86,920 Faxable Income and Tax details Book Profit under MAT, where applicable 4.86,920 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 5 Interest and Fee Payable 0 6 0 Total tax, interest and Fee payable 26 Taxes Paid (+) Tax Payable / (-) Refundable (6-7) (-)30Dividend Tax Payable 0 Dividend Distribution 10 interest Payable 11 Total Dividend tax and interest payable Taxes Paid 12 0 13 (+) Fax Payable / (-) Refundable (11-12) 0 Accreted Income as per section 115TD 14 Accreted Income & Tax Details 0 15 Additional Tax payable u/s 115TD 16 G Interest payable ws 115TE 17 0 Additional Tax and interest payable 18 Tax and interest paid 0 19 (+) Tax Payable / (-) Refundable (17-18) 0 30-Dec-2021 23:50:49 from IP address 10.1.213.135 and verified by Income Tax Return submitted electronically on on 30-Dec-2021 using paper ITR-Verification Form/

System Generated Barcode/QR code

RANJIT KUMAR

Electronic Verification Code



generated through

AZJPS2579J0368209502030122108a9e758801f0e4f961463d917581a6eac308298

Aadhaar OTP

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



having PAN

PAN AZJPS2579J RANJIT KUMAR Name 2021 - 22 KRISHNA KUMAR SHRIVASTAVA Assessment Year Father's Name Previous Year 2020 - 21 1 CA, B NATH, RAVINDRA NAGAR Address PHASE 1, MORABADI, RANCHI Date of Birth 15.08.1972 JHARKHAND-834002 Sex MALE Status INDIVIDUAL Aadhar No 2816 9879 5774

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
<u>Calculation of </u>	Tax	
•		
Tax on Taxable Income of Rs.	4,86,920.00	11,84 6.00
Less: Rebate 87A	•	11,846.00
Add: Education cess & Higher Education cess	·	•
Add: Interest u/s 234F	•	
Net tax		36 AA
TDS Refund		26.00 3 0. 00
reilliu		3U.UU

