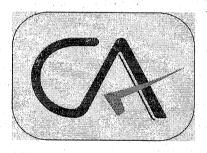
M/s ANAADI GROUP

Prop: Mr. Rajív Upadhyay

AUDIT REPORT F.Y. 2022-23 A.Y. 2023-24



MANISH JAISWAL & ASSOCIATES.

Chartered Accountants



MANISH JAISWAL & ASSOCIATES.

(CHARTERED ACCOUNTANTS)

Office: 400C, Icon Heights, Pragati Path, Bahu Bazar, Ranchi-834001 E-mail:- <u>cakamalkishor@gmail.com</u> Mob. Number. 9431359756

AUDIT REPORT

We have audited the attached Balance Sheet of M/s ANAADI GROUPS, PANCHMUKHI ENCLAVE, OBERIYA ROAD, HATIA, RANCHI-834003, JHARKHAND as at 31st MARCH 2023 and the attached Profit and Loss Account of the firm for the year ended on that date. These financial statements are the responsibility of the firm management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evident supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

- 1. We have obtained all information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts as required by law have been kept by the firm so far as it appears from our examination of the books.
- 3. The Balance Sheet and the profit and loss account dealt with by the report are in agreement with the book of account of the concern.
- 4. In our opinion and to the best of information and according to the explanation given to us, the said accounts give a true and fair view:-
 - 1.These financial statements are the responsibility of the firms management. Our responsibility is to express an opinion on these financial statements based on our audit.
 - 2. We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
 - 3. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluate
 - 4. External parties are subject to confirmation.
 - 5. Where substantive evidence not on record, transactions are supported by the vouchers authenticated by the proprietor and that alone form the basis of claim.
 - 6. We have audited the books of account of the business set of the assessee.
 - 7. Proper documents and entries related to reconciliation GST has not been provided by the assesse.
 - 8. Closing Stock are taken and valued at cost
 - A. In the case of the Balance Sheet of the state of affairs of the firm as at 31st March, 2023

B. In the case of profit and loss account of the Profit for the year ended on that date.

The prescribed particulars are furnished in form no. 3CD and Annexure annexed hereto. In our opinion and to the best of our knowledge & belief and information & explanation given to us, these are true and correct.

In terms of our audit report of even date

Manish Jaiswal & Associates. Chartered Accountants)

(Partner)

(Partner)

(Partner)

FRN:016822C

Add: 400C, Icon Heights, Pragati Path, Bahu Bazar, Ranchi-834001

DATED:- 18/10/2023

PLACE:- RANCHI

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

 We have examined the balance sheet as on 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

a T	Name	337
Ħ.,	Name	M/S ANAADI GROUP
	Address	
	Addicas	Panchmukhi Enclve, Oberiya Road , HATIA , RANCHI
		, RANCHI , 35-Jharkhand , 91-India , Pincode -
۱.		834003
3	PAN	
۵.	- MIN	ADNPU6874A
	Aadhaar Ni	umber of the assessee, if available

- We 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 RANCHI and 0 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any: 1. These financial statements are the responsibility of the firms management. Our responsibility is to express an opinion on the se financial statements based on our audit. 2. We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. 3. An audit includes examining, on a test basis, evidence support ing the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used an d significant estimates made by the management, as well as evaluate 4. Closing stock as taken and valued at cost. 5.External parties are subject to confirmation. 6. Where substantive evidence not on record, transactions are supported by the vouchers authenticated by the proprietor and that alone form the basis of claim. 7. TDS has not been deducted on some transactions where it should have been deducted 8.Proper documents and entries related to reconciliation of GST has not been provided by the assessee.
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
 - C. In Our opinion and to the best of Our information and according to the explanations given to Us 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 2023; and
 - il. 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.
- In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any.

SI. No.	Qualification Type	Observations/Qualifications
1	Prior period expenses are not ascertainable from books of account	Proper records not maintained to ascertain.
2	Records necessary to verify personal nature of expenses not maintained by the assessee	In the absence of appropriate details of expenses in the use of car and telephone expenses we are unable to quantify the extent of expenditure of personal nature, if any.
3	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3)/269SS/269T have been made otherwise than by account payee cheque or account payee bankdraft, as the necessary evidence are not in possession of the assessee.
4	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available	This has been reported as informed to us by the management.
5	Others	Cash Verification as on 31-03-2023. Balances of Sundry Creditors and Sundry Debtors remain to be confirmed by respective parties. We have audited books of account of M/S ANAADI GROUP. We have not taken into record any other income for our audit purpose, if any.
6 .	Proper stock records are not maintained by the	As explained to us , It is not possible to maintain quantitative details of stock record.

assessee

7 Others

Break-up of total expenditure of entities relating to goodsor services exempt from GST, entities falling under composition scheme, other registered entities and entities not registered under GST, has not been provided by assesse.

Accountant Details

Name

Membership Number

FRN(Firm Registration Number)

Address

KINSWAL 100 COUNTRIES 423494

016822C

400C, Icon Heights, Pragatí Path , Bahu Bazar, Ranchi-834001 , Ranchi G.P.O. , Ranchi sadar , RANCHI , 35-Jharkhand , 91-India , Pincode -

834001

Date of signing Tax Audit Report

18-Oct-2023

Place

49.37.66.3

Date

19-Oct-2023

This form has been digitally signed by KAMAL KISHOR having PAN BUPPK1762H from IP Address 49.37.66.3 on 19/10/2023 02:40:48 PM Dsc Sl.No and issuer 129866139506417CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA

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

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

PART - A

1. Name of the Assessee	M/S ANAADI GROUP
2. Address of the Assessee	Panchmukhi Enclve, Oberiya Road , HATIA , RANCHI , Hatia S.O (Ranchi) , Hatia , RANCHI , 35-Jharkhand , 91-India , Pincode - 834003
3. Permanent Account Number (PAN)	ADNPU6874A
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 duty,etc. if yes, please furnish the registration number or,GST number or any other identification number.	
duty, etc. If yes, please famish the registration humber of, 931 humber of any other identification humb	er anotice for the same ?
SI. No. Type Registration /I	dentification Number
1 Goods and Services Tax 20ADNPU6874 35-Jharkhand	MA1ZG
5. Status	Individual
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	
SI. No. Relevant clause of section 44AB under which the audit has been conducted	
1 Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of busin	ass avoading sportfad limits
1 Clause 4-A-D(a)- Froviso where aggregate cash receips and cash payments of business	ess exceeding specimen innus
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAB / 115BAC	C/115BAD ? No
Section under which option exercised	
PART - B	Consumor day
	A property of the control of the con
9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ra	ulos, in case of AOP
whether shares of members are indeterminate or unknown?	
SI. No. Name Profit Sharing Ratio (%)	Ol Landing
No records added	
(b). If there is any change in the partners or members or in their profit sharing ratio since the last date particulars of such change?	of the preceding year, the
· · · · · · · · · · · · · · · · · · ·	BRODE SP. T.
SI. No. Date of change Name of Partner/Member Type of change Old profit s	haring ratio (%) New profit Sharing Ratio (%) Remarks
No records added	
	The state of the s
10.(a). Nature of business or profession (if more than one business or profession is carried on during every business or profession).	the previous year, nature of
es essentiones pro-	
SI. No. Sector Sub Sector	Code
1 CONSTRUCTION Building of complete constructions or parts- ci	ivil contractors 06002
(b). If there is any change in the nature of business or profession, the particulars of such change?	No No

	SI. No. Business Sector Sub Sector Code No records added	2
	11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed? Yes	
	Sl. No. Books prescribed	
	1 CASH BOOK, BANK BOOK, PURCHASE, SALES, 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.)	
	SI. No. Books Address Line Address City Or Town Or Zip Code / Pin Code Country State Line 2 District	
	1 Cash Book, BEHIND HATIA RANCHI 834003 91-India 35-Jharkhand Bank Book, SHANTI Purchase, ENTERPRISES	000000000000000000000000000000000000000
	Sales, , KACHNAR Journal & TOLI	SERVICE SERVIC
	Ledger	arear Carrie
	(c). List of books of account and nature of relevant documents examined. Sl. No. Books examined	
Same and designation of	1 CASH BOOK, BANK BOOK, PURCHASE, SALES, JOURNAL & LEDGER	Service and the service of the servi
	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, 44BE, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other values to certain 2.	202000000000000000000000000000000000000
	other relevant section.)? SI. No. Section Amount	
	, No records added	S
	And the second s	
	13.(a). Method of accounting employed in the previous year. Mercantile system	XX.
	(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately No preceding previous year?	200000000000000000000000000000000000000
	(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?	***************************************
	Si. No. Particulars Increase in profit Decrease in profit	
	No records added	Ker
	(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation No and disclosure standards notified under section 145(2)?	
	(e). If answer to (d) above is in the affirmative, give details of such adjustments:	1900
	SI. No. ICDS Increase in profit Decrease in profit Net effect	
	No records added	

(f). Disclosure as per ICDS:	
SI. ICDS HARMAN TO A STATE OF THE PROPERTY OF	Disclosure This is a state to the financial state with
1 ICDS I - Accounting Policies	As per accounting policies & notes to the financial statements.
2 ICDS II - Valuation of Inventories	As per accounting policies & notes to the financial statements. N.A
3 ICDS III - Construction Contracts	As per accounting policies & notes to the financial statements.
4 ICDS IV - Revenue Recognition	As per fixed assets & depreciation chat annexed in form 3CD.
5 ICDS V - Tangible Fixed Assets	
6 ICDS VII - Governments Grants	N.A.
7 ICDS IX - Borrowing Costs	N.A Provision, contingent liabilities and assets have been disclosed by way of notes in the notes of
8 ICDS X - Provisions, Contingent Liabilities and Contingent Assets	account, if required.
14.(a). Method of valuation of closing stock employed in the previo	us year At Cost
(b). In case of deviation from the method of valuation prescribed u	nder section 145A, and the effect thereof on the profit or loss, No
olease furnish:	
SI, No. Particulars	Increase in profit Decrease in profit
	Nő récords added
And the second s	And the second of the second o
L5, Give the following particulars of the capital asset converted int	o stock-in-tráde 19 1944
SI. Description of capital asset Date of acquisi	
No. (a) (b)	(c) (a No records added
	No records added
16. Amounts not credited to the profit and loss account, being,	
10. Allound not deduce to the point was need account 2011g.	A STATE OF THE STA
(a). The items falling within the scope of section 28;	
SI. No. Description	Amoun
of the state of the	No records added
(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 sucl
credits, drawbacks or refunds are admitted as due by the authorit	
Sl. No. Description	Amoun
	No records added
	PRINCE TO THE CONTROL OF THE PRINCE TO THE P
(c). Escalation claims accepted during the previous year;	
Si. No. Description	Amour
	No records added
(d). any other item of income;	

Acknowledgement Number: 422907510191023 SI. No. Description Amount ₹n (e). Capital receipt, if any SI. No. Description Amount No records added 17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration Value Whether provisions No. of received or adopted or of second proviso to property accrued assessed or sub-section (1) of Address Address City Or Zip Country State assessable section 43CA or Line 1 Line 2 Town Or Code fourth provise to District /Pin clause (x) of sub-Code section (2) of section 56 applicable ? No records added 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:-Adjustment made to the written down value of Attjusted made to the written Down Value at value under section 115BAC/116B AD (for the end of the of Assets asset due value of goodwill of a brisiness or Plant and 15 **₹10.49.942** ₹1.00.602 Plant and ₹19.532 ₹0 ₹O ₹19.53 ₹D ₹0 ₹7,813 ₹ 11,719 Machinery @ 40% Furnitures & WDV ₹13,122 ₹0 ₹0 ₹13,122 ₹0 ₹0 ₹0 ₹0 ₹ 11,810 Fittings @ 19. Amount admissible under section-Amount debited to Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfills the conditions, if any Section profit and loss specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other No.

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) [ii)]

No records added

SI. No.

account

guidelines, circular, etc., issued in this behalf.

No records added	
The control of the co	
(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):	
SI. Nature of Sum received from Due date for The actual amount. The actual date of payment to the concerned	
No. fund employees payment paid authorities	
No records added	
A CONTRACTOR OF THE PROPERTY O	
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	ount
Sl. No.	June
No records added	
Personal expenditure	
SI. No. Particulars Am	ount
No records added	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
SI. No. Particulars Am	ount
No records added	
Expenditure incurred at clubs being entrance fees and subscriptions	
	nount
SI, No. Particulars No records added	louit.
Expenditure incurred at clubs being cost for club services and facilities used:	
SI; No. Particulars An	nount
No records added	
Expenditure by way of penalty or fine for violation of any law for the time being in force	
SI. No. Particulars An	nount
No records added	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Expenditure by way of any other penalty or fine not covered above	
SI, No.	mount
No records added	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	
SI. No. Particulars A	mount

No records added

Acknowledgement Number: 422907510191023 (b). Amounts inadmissible under section 40(a); i. as payment to non-resident referred to in sub-clause (i) A. Details of payment on which tax is not deducted: Permanent Account Number of Aadhaar Number of the payee, if available Country payment the payce the payee, if available cords added 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 Date of Amount Permanent Account Number of the payee if available Aadhaar Number of City Or Town Or District Address Line 1 Zip Code / Pin Country payment Amount of the payer, if payment payment payee deducted Code ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: Amount of Aadhaar Number of the payee, if available Address Line 2 No records added 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. SI. Date of Amount Nature Permanent Account City Or Country State Ampunt of tax deducte d Number of the payes if available Town Or District pavee Pin iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted: Permanent Account Number the payee if available City Or Town the payer Or District B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Antount Nature City Or Town Or District Number of the payed, if available payment payee payee,if available t of Levy deducte No records added 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)

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

₹0

Acknowledgement Number:422907510191023

	Si Date of Amount of Name of Permanent Account Number of the Address Address City Or Town Zip Code / Country State No payment the payer payer, if available Daves, if available Line 1. Line 2. Or District Plin Code No records added	
	The state of the	
	viii. Payment to PF /other fund etc. under sub-clause (IV) ▼ 0.	-
	ix. Tax paid by employer for perquisites under sub-clause (v)	
	(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;	
	SI. No. Particulars Section Amount debited to P/L A/C Amount admissible Amount inadmissible Remarks	
	No records added	
	(d), Disallowance/deemed income under section 40A(3):	
	A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered Yes under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If	
	not, please furnish the details ?	
	SI. Date of Nature of Amount Name of the Permanent Account Number of the Payee,	
	No. Payment Payment payee payee, if available if available volument payee	
	No. returns, audieur	
	B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in Yes section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not,	;
	please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?	
	SI. Date of Nature of Name of the Permanent Account Number of the Aachaar Number of the payee,	
	No. Payment Payment payee payee, if available if available	
	No records added	
	(e). Provision for payment of gratuity not allowable under Section 40A(7);	ე
	(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);	0
Sec. 25	(g). Particulars of any liability of a contingent nature;	
	Sl. No. Nature of Liability	nt
860000000	No records added	
200000000000000000000000000000000000000		
S0000000000000000000000000000000000000	(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;	
0.0000000000000000000000000000000000000	Amoun	nt
200000000000000000000000000000000000000	SI, No. Particulars No records added	
020000000000000000000000000000000000000		
020000000	(i). Amount inadmissible under the proviso to section 36(1)(iii).	03
X4040,000,000		
2004	22 of the Micro Small and Madium Enterprises Development Act, 2006.	₹0
100000000000000000000000000000000000000	22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	
	23. Particulars of any payments made to persons specified under section 40A(2)(b).	ominini.
	Nature of Payme	ent
	SI, Name of Related PAN of Related Aadhaar Number of the related person, if Relation Nature of Payine No. Person available Mac	SEC. 10.

No	reco	rds	add	led

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.
SI, No. Section Description Amount
No records added
25. Any Amount of profit chargeable to tax under section 41 and computation thereof.
AND THE STATE OF T
SI. No. Name of person Amount of income Section Description of Transaction Computation if any
No records added
26.i. 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;
Sf. No. Section Nature of liability Amount

b. not paid during the previous year;
SI. No. Section Nature of liability Amount ₹ 0
TO A CANADA CANA
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
Amount to table to the state of the state o
ilika kanan kanan di kecamatan di kanan merenjak kanan kanan di kanan di kecamatan di kecamatan di kecamatan d Banan di kecamatan
State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed No through the profit and loss account?
27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its No treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in
accounts.

Acknowledgement Number: 422907510191023

CENVAT /ITC	Amoun: Treatment in	Profit & Loss/Accounts	
Opening Balance	₹0		
Credit Availed	₹0		
Credit Utilized	₹0		
Closing /Oustanding Balance	₹0		
b. Particulars of income or expenditure of prior period cr	adited or debited to the profit and loss account		
b. Particulars of income of experiorate of prior period cri	The state of the s		
SI. No. Type Particulars		relates (Year in yyyy-yy format)	
	No records added		
	Substitution of the substi		
28. Whether during the previous year the assessee has which the public are substantially interested, without cor	received any property, being share of a compan sideration or for inadequate consideration as ref	y not being a company in erred to in section 56(2)	
(viia) ?			
Please furnish the details of the same			
25-71 State 1 - 25-71 State 1 - 10-25-24-11		The property of the control of the c	na a a a a a a a a a a a a a a a a a a
	lhaar Name of the CIN c nber of the company whose comp		
	ee, if shares are ilable received	Received paid sha	res
	No records added		
	0.1549 September 1		
	The Market Control of the Control of		
29. Whether during the previous year the assessee reco		n exceeds the fall market	
value of the shares as referred to in section 56(2) (viib)			
Please furnish the details of the same			
SI. Name of the person from whom	PAN of the Aadhaar Number of	No. of Amount of Fair Mai	rket
No. consideration received for issue of	person, if the payee, if	shares consideration value of	
shares	available available No records added	issued received sha	ues
	No records added		
A.a. Whether any amount is to be included as income of	hargeable under the head 'income from other so	urces' as referred to in	No
clause (ix) of sub-section (2) of section 56?			
b. Please furnish the following details:			
SI. No. Nature of in	come	Amo	ount
	No records added	Hales (Control of the Control of the	
B.a. Whether any amount is to be included as income of clause (x) of sub-section (2) of section 56?	hargeable under the head 'income from other so	urces' as referred to in	No
The second of th			
b. Please furnish the following details:			
SI. No. Nature of it	icome	Amo	ount
	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]	10
No. person from person, il Number of Line 1. Line 2. Town Or. Code / borrowed borrowing due repail o	Jat rof Rep
borrowed or available Code interest a	y ne st
A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the	je L
previous year ?	
b. Please furnish the following details: SI. Under which clause Amount (in Whether the excess money If yes, whether the If no, the amount (in Rs.) Expected dat	le.
No. of sub-section (1) of Rs,) of available with the associated excess money has of imputed interest of repatriation section 92CE primary enterprise is required to be been repatriated income on such excess of money primary adjustment adjustment repatriated to India as per the within the money which has not	n
is made? provisions of sub-section (2) prescribed time? been repatriated within of section 92CE? the prescribed time 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 948.? b. Please furnish the following details	
SI. Amount of Earning's before Amount of expenditure Details of interest expenditure Details of interest expenditure	3
No. expenditure by interest tax, by way of interest or of brought forward as per sub- way of interest or depreciation and similar nature as per (i) section (4) of section 94B.(iv) section (4) of section 94B.(iv) of similar nature amortization above which exceeds incurred(i) (EBITDA) during the 30% of EBITDA as per (ii)	
previous year(ii) above.(iii) Assessment Amount Assessment Amou Year Year	int
No records added	
C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?	No
b. Please furnish the following details	
SI. Nature of the impermissible avoidance Amount of tax benefit in the previous year arising, in aggregate, to all the parties to to arrangement No. arrangement No records added	COMPANY OF A
	į
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 :-	
SI. Name of Address Permanent Aadhaar Amount Whether the Maximum Whether the In case the No. the lender of the Account Number of of loan or loan/deposit amount loan or loan or or lender or Number (if the lender deposit was squared outstanding deposit was deposit was	S
depositor depositor available or taken or up during the in the taken or taken or with the depositor, accepted previous year account at accepted by accepted by assessee) of if available ? any time cheque or chaque or	ע
the lender or during the bank draft or bank draft, depositor previous year use of whether the electronic same was	A1
clearing taken or system accepted b through a an account bank account payee cheq	
park account payee clied 7 or an account	· · · · · · · ·

		. No records added		draft.	
SI. Name of Addre No. the of the person perso from from whom whom specified specil sum is sum i received receiv	Number (if available nowith the assessee) to of the person from the whom specified sum is received in the sum is received.	Addhaar Amount Number of of the person specified from whom sum specified sum taken or s received, if accepted available	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 wa taken or accepted by cheque bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	or
b.(a). Particulars of each receirespect of transactions relating electronic clearing system thro	Permanent Account	pecified in section 269ST, in agreement, which is section 269ST, in agreement, and it is section 269ST, and it is section 269	gregate from a person in a day or where such receipt is otherwise th	in respect of a single transaction an by a cheque or bank draft or us	or in se of
No. the payer the	available with the a payer payer payer payer payer payer payer ipt in an amount exceeding the limit so go one event or occasion from a person so year:-	ssessee) of the the pay No records added Decified in section 269ST, in ag	ank draft, not being an account p	r in respect of a single transaction	or in
transaction or in respect of tra through a bank account during	nent made in an amount exceeding the insactions relating to one event or occurrence of the previous year. Idress of available with the a available with the a	No records added e limit specified in section 2695 asion to a person, otherwise the	an by a cheque or bank draft or u Number of	a day or in respect of a single	
b.(d). Particulars of each payr	payee ment made in an amount exceeding th insactions relating to one event or occ irevious year	asion to a person, made by a c	ST, in aggregate from a person in theque or bank draft, not being an	a day or in respect of a single n account payee cheque or an account of the payee, Amou	ount
Note: Particulars at (ba), (bb), (b a cooperative bank or in the case	c) and (bd) need not be given in the c e of transactions referred to in section ent of loan or deposit or any specified	No records added ase of receipt by or payment to 269\$\$ or in the case of persor advance in an amount exceedi	ns referred to in Notification No. S	ing Company, a post office saving: 5.O, 2065(E) dated 3rd July, 2017 69T made during the previous yea	s bank,
No. of the of the payee payee	Account Number Number (if the pay available with if available	/ee, ablé i	outstanding in repayment the account at made by c any time during bank draft e previous year electronic	heque or or bank draft, who or use of the same was rep	ether aid

Acknowledgement Number:422907510191023 system through a cheque or an account the assessee) payee bank draft. bank account? of the payee 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:-Amount of repayment of loan or deposit or any specified Permanent Account Aadhaar Number advance received otherwise than by a cheque or bank draft or Name of Address of SL Number (if available with of the payer, if the use of electronic clearing system through a bank account the payer No. available the assessee) of the payer during the previous year payer 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:-Amount of repayment of loan or deposit or any specified Aadhaar Number Permanent Account Name of advance received by a cheque or bank draft which is not an Address of SI. of the payer, if Number (if available with account payee cheque or account payee bank draft during the the the payer No. available the assessee) of the payer previous year payer No records added Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan of 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 Amount as adjusted by Amount as Amount as withdrawal of additional assessed (give returned fif the depreciation on account reference to assessed losses/allowances relevant order) of opting for taxation depreciation is Nature of SI. Assessment Remarks not allowed under under section loss/allowance less and no No. section 115BAA Orde 115BAC/115BAD(To be appeal pending 115BAC / 115BAD Uls & filled in for assessment Amount then take Date year 2021-22 only) assessed) No records added No 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? ₹0 If yes, please furnish the details of the same. d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous No year? ₹0 If yes, please furnish the details of the same.

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

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred

No

₹0

Section under which SI. deduction is claimed No.

in explanation to section 73.

If yes, please furnish the details of the same.

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

	,.,		······		llect tax as per the t	provisions of Chap	oter XVII-B or Chap	oter XVII-BB,	- 		Yes
		(1)Tax deduction	(2)Section	(3)Nature of	(4)Total amount of	(5)Total amount on	(6)Total amount on	(7)Amount	(8)Total amount	(9)Amount of tax	(10)Amount
		and collection Account Number (TAN)	****	payment	payment or receipt of the nature	which tax was required to be	which tax was deducted or	deducted or	on which tax was deducted	deducted or **** collected	deducted or collected not
					specified in column (3)	deducted or collected out of (4)	collected at specified rate out of	out of (6)	or collected at less	an (8)	deposited to the credit of the
				Taria (Salata)		Transaction of the Control of the Co	(5)	Address of the Control of the Contro	than specified rate out of (7)		Central Government out of (6) and (8) (10)
	1	RCHR01939A	194-1	Rent	₹39,670	₹39,670	₹39,670	₹794	₹0	₹794	₹0
	2	RCHR01939A	192	Salary	₹24,00,000	₹24,00,000	₹24,00,000	₹1,70,600	₹0	₹1,70,600	₹0
et, ia	3	RCHR01939A	194C	Payments to	₹1,04,01,020	₹1,04,01,020	₹1,04,01,020	₹1,04,011	₹0	₹1,04,011	₹0
				contractors							
	(b). Whe	ether the assessed	e is required	to furnish the state	ement of tax deduct	ted or tax collected	1?				Yes
	Please	furnish the details	5:								
	SI. No.	Tax deduction a collection Accor	•	pe Due date for	Date of furnishing,		statement of tax ormation about al		State of the second second second	Please furnish li letails/transacti	
		Number (TAN)	Fo	orm furnishin	g if furnished	which are re	quired to be repo	rted	V	vhich are not re	ported.
	1	RCHR01939A	26	6Q 31-Jul- 2022	31-Jul-2022	Yes	***************************************			antan mananan mananan Mananan mananan manan	
	2	RCHR01939A	20	SQ 30-Nov- 2022	30-Nov- 2022	. Yes			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1	*
	3	RCHR01939A	26	SQ 31-Jan- 2023	31-Jan- 2023	Yes	1			in the second se	
	4	RCHR01939A	24	1Q 31-May- 2023	31-May- 2023	Yes					
	5	RCHR01939A	26	31-May-	31-May-	Yes				2007/00000ha	
				2023	2023			Little grades and the			
	(c). Whe	ether the assessed	e is liable to	pay interest under	section 201(1A) or	section 206C(7))			Not	Applicable
	Please	e furnish:									
	SI.	Tax deduction					erest under section		paid out of c	olumn (2) along	with date
	No.	Number (TAN)(1)		29600	ZUI(IA)/Z	Juciji ja payable		ount Da	te of payment	yc.ii.i(o)
						No records adde	d				
		10000000000000000000000000000000000000		2.00		an out of		100			
			describeration								
	35.(a). I	In the case of a tra	ding concer	n, give quantitative	details of prinicipa	l items of goods to	aded;			ennium and a second	
	SI, No.	Item Name	Unit Name	Opening stock	Purchases du pervious year	100 to	Sales during pervious year		liosing tock	Shortage/ex any	cess, if
	yaaraaniika ka k					No records adde	d				
	(b). In ti	he case of manufa	cturing con	cern,give quantitati	ve details of the pri	nicipal items of ra	w materials, finishe	ed products and by	-products.		
	A. Raw	materials:						Anga	di G	roup	
			42 12 15 15 15 15 15 15 15 15 15 15 15 15 15	2004 (1909) 2004 (1909)				Z R F C L	Ti	-	

<u> </u>						
(a) (b)	Gross profit / Turnover	702T44000	269144000	0.00 0	116742650	0.00
SI. No.	Particulars Total turnover of the assessee	Previous Yea	ar	% Preceding pre 116742650	vious Year	%
40. Deta	ils regarding turnover, gross profit, etc., for the pre	vious year and preceding prev	vious year:			
	200				and the second second	
give the auditor.	details, if any, of disqualification or disagreement of	on any matter/item/value/quant	tity as may be reported/	identified by the		
may be	ther any audit was conducted under section 72A o reported/identified by the auditor. ?	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		anne en inclusion de la companya de	Not Ap	pplicable
auditor.						
	ther any audit was conducted under the Central Education of disqualification or disagreement		itity as may be reported	identified by the	Not Ar	pplicable
	politica (Chi		100 (100 (100 (100 (100 (100 (100 (100	Andrew State of the State of th		
Give the cost aud	details, if any, of disqualification or disagreement itor	on any matter/item/value/quan	tity as may be reported	identified by the		
	ther any cost audit was carried out ?	र ्षि मुला			Not Ap	pplicable
233 333 344			The second secon			
SI, No.	Amount received	No records:		ate of receipt		
	umish the following details:-					
36.(a). W	/hether the assessee has received any amount in	the nature of dividend as refer	red to in sub-clause (e)	of clause (22) of		No
		and the second s				
		No records a	У	ear		
SI. No.		The state of the s	manufactured t e pervious vear	ales during Closing	g Shortage/ex any	cess, if
C. By-pro						
No.	Name Name stock the pe	No records a	У	ear stock	arry	
SI.	and the second s	and the second s	manistactivad	ales during Closing ne pervious stock	g Shortage/ex any	cess, if
	ed products :		an na amanana an a			
	yed	ye No records a	a r dded			
	Purchases Item Unit Opening during the Name Name stock pervious year	during the th	iring e Closing ervious stock	Yield of Percent finished of yield products		xcess,

Andadi Group
Why
Proprietor

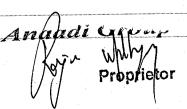
Acknowledgement Number:422907510191023

lowledgement Number:422907510191023					
) Stock-in-Trade / Turnover		269144000	0.00	116742650	0.00
) Material consumed / Finished goods produced			0.00		0.00
	- 10 m o 10 m				
L. Please furnish the details of demand raised or refund issue ongwith details of relevant proceedings.	ed during the previous year und	der any tax laws ot	her than Income-tax	Act, 1961 and Wealth-tax Ac	t, 1957
olgwin dotailo					
I. Financial year to which Name o o. demand/refund relates to Tax law	f other Type (Demand raised/Refund r	eceived)	Date of demand raised/refund reco	Amount	Remarks
	No records adde	ed			
			150		
2.a. Whether the assessee is required to furnish statement in	n Form No.61 or Form No. 61A	or Form No. 61B	?		No
). Please furnish	2		· ·		
The same of the sa	and the second s	Whether the Fo	rm contains	If not, please furnish	list of the
Income-tax Department Type Due da SI. Reporting Entity Of	Date of e for furnishing, if	information abo	out all details/	details/transactions v	
Reporting Entity of furnish lidentification Number Form	ing furnished	furnished trans required to be i	actions which are reported ?	not reported.	
	No records add	3.2		ann an	
44					
As an interest with the second	THE STATE OF THE S				
			awad Yo inidih		No
43.a. Whether the assessee or its parent entity or alternate r section (2) of section 286 ?	eporting entity is liable to furnis	in the report as rei	errea to in sub-		
b. Please furnish the following details:					
Whether report has been furnished by the assessee or its pa	rent entity or an alternate repo	orting entity?			
Name of parent entity					
Name of alternate reporting entity (if applicable)					
Date of furnishing of report					
c.Please enter expected date of furnishing the report					
				- 199 - 199	
44. Break-up of total expenditure of entities registered or no	t registered under the GST.				
SI. Total amount of	Expenditure in respect of en	itities registered (ınder GST	Expenditur	
No. Expenditure incurred				entities no ayment to	t registere under GS
during the year Relating to good or services exem	ot falling und	er regi	stered	registered	
from GS	T composition schen	ne (entities	entities	
1 ₹30,76,76,503 ₹	0 ₹	0	₹0	₹0	₹
		D-4-21-			
	Accountant	Details			
				(MAI)	7
Accountant Details		and the		(1)	1) 1
1000011100111 Dellatio				19/ XQ	ハンコ

Name

Membership Number

FRN(Firm Registration Number)





016822C

Acknowledgement Number:422907510191023

Address			400C, Icon Heights, Pragati Path , Bahı G.P.O. , Ranchi sadar , RANCHI , 35	
Place	enterente en	teritalisetti kalkataanintaan oli kiikikii kan araanin ja		49.37.66.3
Date				19-Oct-2023

				Aumaons Dei	alls (From Point	140.10)		100
Description of the Block of Assets/Class of	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustments on A	subsidy or grant or reimbursement, by	Total Value of Purchases(B) (1+2+3+4)
Assets		nga nga katalangan Paganan Mandandan		A 200 200 200 200 200 200 200 200 200 200	CENVAT(2)	Rate of Exchange (3)	whatever name called (4)	
Plant and Machinery @ 15%	1	09-Nov- 2022	10- Nov- 2022	₹ 10,49,942	₹0	₹0	₹0	₹ 10,49,942
Description of the	SI.	Date of	Date	Purchase		Adjustments on A	ccount of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B (1+2+3+4
Plant and Machinery @ 40%					No reço	ords added		en de la companya de
Description of the Block of	SI. No.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A		Total Value of Purchases(B)
Assets/Class of Assets			Use	12 Supplement	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)

Deductions Details (From Point No.18)						
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Plant and Machinery @ 15%				No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Plant and Machinery @ 40%	No records added					
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Furnitures & Fittings @ 10%		1920 Ab 1100 A 100 Ab 100 A		No records added		

This form has been digitally signed by KAMAL KISHOR having PAN BUPPK1762H from IP Address 49.37.66.3 on 19/10/2023 02:40:48 PM Dsc Sl.No and issuer 129866139506417CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA

Arradi Group

My

Proprietor

ANAADI GROUP

PANCHMUKHI ENCLAVE, OBARIYA ROAD HATIA, RANCHI, JHARKHAND PROP.: RAJIV UPADHYAY

BALANCE SHEET AS ON 31-03-2023

ABLITIES		AMOUNT	ASSETS	AMOUNT
,	· .	₹		₹
pital A/C			Fixed Assets:	4 440 570 0
pening Balance	10,351,974.45		(As per Schedule "E")	1,118,578.0
ld : Profit during the year	14,611,071.00			
•	24,963,045.45			•
ess: Drawings	6,704,279.05	18,258,766.40		· · ·
		The second secon		
ecured loan				
				
ar Loan		581,541.00		
ai Loaii				
urrent Liabilities & Provision	on:			
arront Liabinates S. 19415.	· · · · · · · · · · · · · · · · · · ·	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
uties & Taxes		213,660.00	Current Assets, Loan & Advances:	
As per Schedule "A")				
As per concede At)		the state of the state of	Other Current Assets	1,829,456.
undry Creditors		2,776,567.77	(As per Schedule "F")	
As per Schedule "B")				
, to pol. contodate 2 /			Work In Progress	241,625,407.
dvance from Flats		222,463,562.11	(As per Schedule "G")	
As per Schedule "C")	* *			044.540
, , , , , , , , , , , , , , , , , , , ,		1.4	Bank Balance	341,518
Other Current Liabilities		735,436.00	(As per Schedule "H")	
As per Schedule "D")	•			444674
, , , , , , , , , , , , , , , , , , , ,			Cash in Hand	114,574
			<u></u>	045 000 500
		245,029,533.28		245,029,533

Accounting Polices are forming part of balance sheet

Anaadi Group

(jopinotor) /

Place :Ranchi Date : 18/10/2023 In Terms of Our Audit Report of Even Date

Manish Jaiswal & Associates

JAISWOHartered Accountants)

Alexander No.- 423494

FRN: 016822C

Add:-400C, Icon Heights, Pragati Path Bahu Bazar, Ranchi-834001 UDIN-23423494BGWNBT6376

ANAADI GROUP

PANCHMUKHI ENCLAVE, OBARIYA ROAD HATIA, RANCHI, JHARKHAND

PROP.: RAJIV UPADHYAY

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT . ₹	PARTICULARS	AMOUNT` ₹
To Opening WIP	184,027,459.00	By Sales	269,144,000.00
To Cost of Work	303,627,935.54		
To Audit Fees	45,000.00	By Closing WIP	241,625,407.00
To Bank Charges	78,806.61		
To Advertisement Expenses	907,325.98		
To Travelling & Conveyance	1,266,914.61	we , .	
To Depreciation	109,727.40		
To Rounded off	2.10		
To GST Expenses	283,420.00		
To Fist & Festival	370,896.27		
To Office Exp.	615,973.79		
To Repair & Maintenance	186,418.41		
To Misc Expenses	28,653.29		
To Accounting Expenses	180,000.00		
To Mobile & Telephone Expenses	8,500.00		
To Newspaper & Periodicals	12,324.00		
To Printing & Stationary	19,933.00		
To Salary	4,164,646.00		
To Electricity Expenses	224,400.00		
To Net Profit transferred to Capital A/c	14,611,071.00		
	510,769,407.00	- 	510,769,407.0
Accounting Polices are forming part of balance sheet		In Terms of Our Audit Report	of Even Date
of balance sneet		MSMAHisha Jaiewal & Asso	ociates
from whaly	di Group	In Terms of Our Audit Report (Chartel Cover Counta	Y,
ANAADI GROUP (Proprietor)	Proprietor	Membership No 42: FRN: 016822C	3404
		EDN: 0169220	J494
-		FRIN. U100220	recet: Dath
Place :Ranchi		Add:-400C, Icon Heights, P	

Bahu Bazar, Ranchi-834001 UDIN-23423494BGWNBT6376

Date: 18/10/2023

CHEDULE"A"			
Outies & Taxes			AMOUNT
			213,660.0
DS Payable			213,000.0
			213,660.0
SCHEDULE"B"			AMOUNT
	• •		YIAIO0141
Sundry Creditors & Advances			
Kone Elevator India Private Limited			512,789.5
Rohit Enterprises			2,018,902.2
Soiltech Consultants			104,376.0
Anita Fly Bricks			93,000.0
Chandra Shekhar Sharma Brick			47,500
Shahara Shokhar Sharina 2461	\$ 1. A. A.		
			2,776,567.
SCHEDULE"C"			
Advance From Customer			
Anand Kumar 402 A		750,000.00	
Sanju Singh & Arun Kumar 302 C		500,000.00	
Vinita Kumari 403 A		750,000.00	
Abhay Kumar Verma		115,291.40	
Amrapali Goswami		1,076,687.40	
Amrit Kumar Pankaj		391,500.00	
Anita Devi Manatu		1,173,400.00	
Archana Jha		400,000.00	
Balram Kumar Singh		2,070,660.00	
Balwant Singh		495,820.00	
Barun Kumar		853,603.40	
Bebi Kumari / Binod Kuar		1,003,000.00	
Bikash		350,000.00	
Bimal		500,000.00	
Chama Tiberwal		730,000.00	
Deepmala		33,068.40	
Deepshikha Singh		2,664,000.00	
Dharmendra K Singh		200,000.00	
Gst Payable		11,061,635.14	
Kalpana		2,000,000.00	
Khusboo		200,000.00	
Khusboo Singh		927,808.40	
Kiran		251,000.00	
Kumar	•	400,000.00	
Mahipal Singh		927,808.40	
Mr Abhishek		463,232.00	
Mr Rahu		555,000.00	
Mukesh Kumar		500,000.00	
Naresh		51,000.00 30,135,80	

Spaddi Group Niraj Kumar Singh Nishant Kumar Proprietor

Neera Barthwal

Nilam Devi



39,125.80

200,000.00

461,000.00

200,000.00

Fanka	Dealesi			
Pankaj Kumar Singh Manatu	Pankaj Pankaj Kumar			100,000.00
Prakash Singh		4		
Rekha Tiwari Roopa Agrawal Robi Kumari S5,000.00 Sanjeeta Kumari Manatu S5,000.00 Sanjeeta Kumari Manatu S5,000.00 Shikha Agrwal Shikha Agrwal Shikha Agrwal Shikha Agrwal Shrawan Kumar Singh Sound Manatu Shrawan Kumar Singh Sound Manatu Sweta Manatu Various Customer Jaya Stamil Bharduaj / Dinesh Chandra 503 D Ajaya Govind Bhatt 801 A Balmukand Roy 200 B Cautam Kumar 202 B Jyoti Kumari 605 D Ruhi Kumari 8 Rohit Kumar 602 A Sanjeet Kumar 504 B Sanjeet Kumar 504 B Sweta Swadesh Singh 805 C Ajana Khamar 303 F Arup Kumar 303 F Arup Kumar 304 F Arup Kumar 305 F Arup Kumar 305 F Arup Kumar 307 F Arup Kumar 308 F Arup Kumar 308 F Sweta Shankar Ram 403 D Gunjan Kumar 605 D Jyoti Mishra 402 F Jyoti Mishra 403 B Kumari 101 F Jyoti Mishra 402 F Jyoti Mishra 404 F Jyoti Mishra 405 B Jyoti Mishra 405 B Jyoti Mishra 405 B Jyoti Mishra 406 F Jaya Shankar Ram 404 B Jyoti Mishra 407 F Jaya Shankar Ram 408 B Jyoti Mishra 408 F Jyoti Mishra 409 F Jaya Shankar Ram 404 B Jyoti Mishra 409 F Jyoti Mi				
Roopa Agrawal	1			
Rubi Kumari	.			
Sanjeeta Kumari Manatu 1,122,001.00 Shakuntla Kumari 1,900,000.00 Shikha Agrwal 156,472.40 Shiva 350,000.00 Shravan Kumar Singh 99,000.00 Sunit Manatu 1,934,300.60 Sweta Manatu 1,934,300.60 Sweta Manatu 2,081,183.08 Ajaya Bramhi Bharduaj / Dinesh Chandra 503 D 1,180,000.00 Ajay Govind Bhatt 601 A 150,000.00 Ajay Govind Bhatt 601 A 180,000.00 Ajay Govind Bhatt 601 A 180,000.00 Ajay Govind Bhatt 602 B 180,000.00 Ajay Govind Bhatt 602	, -			
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Shiva 350,000.00 Shravan Kumar Singh 99,000.00 Shravan Kumar 100,000.00 Suniil Manatu 1,934,300.60 Sweta Manatu 356,472.40 Various Customer 2,081,163.08 Ajaya Bramhi Bharduaj / Dinesh Chandra 503 D 1,180,000.00 Ajay Govind Bhatt 601 A 150,000.00 Ajay Govind Bhatt 601 A 150,000.00 Ajay Govind Bhatt 601 A 150,000.00 Ajay Govind Bhatt 801 A 2,285,000.00 Ajay Govind Bhatt 801 A 310,000.00 Ajay Govind Bhatt 802 B 310,000.00 Ajay Govind Bhatt 802 B 310,000.00 Ajay Govind Bhatt 803 B 310,000.00 Ajay Govind Bhatt 804 B 310,000.00 Ajay Govind Bhatt 804 B 310,000.00 Alari Nath 810,800.00	· •			
Shravan Kumar Singh Sourav Kumar 10,000.00 Sourav Kumar 10,000.00 Souriav Kumar 11,334,300.60 Sweta Manatu 1,334,300.60 Sweta Manatu 1,334,300.60 Sweta Manatu 2,081,163.08 Ajaya Bramhi Bharduaj / Dinesh Chandra 503 D 1,180,000.00 Ajay Govind Bhatt 601 A 150,000.00 Ajay Govind Bhatt 601 A 150,000.00 Ajay Govind Bhatt 601 A 150,000.00 Balmukand Roy 206 B 2,285,000.00 Gautam Kumar 202 B 310,000.00 Gautam Kumar 203 B 115,000.00 Ajay Geta Devi 201 B 115,000.00 Air Nath Singh 804 B 301,553.00 Jyoti Kumari & Rohit Kumar 602 A 180,000.00 Sarijeet Kumar 504 B 180,000.00 Sarijeet Kumar 504 B 199,000.00 Sitesh Roy 703 D Flat Cancell 390,000.00 Sweta Singh & Swadesh Singh 805 C 4,228,500.00 Alpna Mahadarai 106 D 2,180,500.00 Alpna Mahadarai 106 D 2,180,500.00 Arvind Kumar 303 F 349,447.00 Arvind Kumari & Alok Kumar 203 F 290,000.00 Arvind Kumari & Shankar Ram 403 D 3,195,308.00 Gunjan Kumar 505 F 380,000.00 Arvind Kumar Singh 102 F 3,447,502.00 Bindu Kumari & Shankar Ram 403 D 3,195,308.00 Jyoti Mishra 402 F 3,207,750.00 Jyoti Mishra 402 F 3,344,605.00 Jyoti Mishra 402 F 3,344,605.00 Jyoti Mishra 402 F 3,344,605.00 Jyoti Mishra 402 F 3,900.00 Kiran Kumari 101 B Kuntal Minz 104 F 4,540,200.00 Kiran Kumari 104 B 1,600.00 Kiran Kumari U70 F 3,806.00 Mika Choudhary 501 F 3,806.00 Mika Choudhary 501 F 3,806.00 Mikihi Kumari 104 F 4,540,200.00 Lalit Mohan Jha 504 D Manish Sharma 306 B 3,806.00 Mika Choudhary 501 F 3,806.00 Mikhi Kumari Wo Rakesh Ji 502 B Mikhi Kumari Wo	-			· ·
Soura Kumar		**************************************	•	
Sunil Manatu			•	
Sweta Manatu Various Customer Ajaya Bramhi Bharduaj / Dinesh Chandra 503 D Ajaya Govind Bhatt 601 A Balmukand Roy 206 B Gautam Kumar 202 B Gautam Kumar 202 B Gautam Kumar 605 D Ruhi Kumari 605 D Ruhi Kumari 605 D Ruhi Kumari 605 D Sitesh Roy 703 D Flat Cancell Swaraj Shekher 702 A Sweta Singh & Swadesh Singh 805 C Alpna Mahadani 106 D Amar Kumari 303 F Arrohana Kumari & Alok Kumar 203 F Arrohana Kumari & Shankar Ram 403 D Gunjan Kumari 805 F Bishwar Rao 205 D Jaya Sinha 501 B Jyoti Mishra 105 D Jyoti Mishra 105 D Jyoti Mishra 105 D Jyoti Mishra 105 D Jyoti Mishra 105 B Kamsh Kumari 805 B Kumari Shoh 107 B Kumari 806 D Kumari 806 B Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Ram 403 D Sitesh Roy 703 D Flat Cancell Swaraj Shankar Roy 204 S Swata Singh & Swadesh Singh 805 C Sitesh Roy 703 D Flat Cancell Swaraj Shankar Shankar Roy 203 F Swata Singh & Swadesh Singh 805 C Sitesh Roy 703 D Flat Cancell Swaraj Shankar Shankar Roy 203 F Saya Shankar Shankar Roy 203 F Saya Shankar Shankar Roy 203 F Saya Shankar Shankar Roy 204 D Sitesh Roy 704 Shankar Roy 205 D Saya Shankar Roy 205 B Saya Shankar Shankar Saya Shan Shan Shan Shan Shan Shan Shan Sha	•			100,000.00
Various Customer Ajaya Bramhi Bharduaj / Dinesh Chandra 503 D 1,180,000,00 Ajay Govind Bhatt 601 A 150,000,00 Balmukand Roy 206 B 2,285,000,00 Geata Devi 201 B 115,000,00 Hari Nath Singh 804 B 115,000,00 Hari Nath Singh 804 B 115,000,00 Ruhi Kumari & Rohit Kumar 602 A 180,000,00 Sitesh Roy 703 D Flat Cancell Sanjeet Kumar 504 B 199,000,00 Swaraj Shekher 702 A 239,000,00 Swaraj Shekher 702 A 239,000,00 Arrind Kumari & Rohit Kumar 203 F Arup Kumari & Rohit Kumar 203 F Arup Kumari & Shankar Ram 403 D Gunjan Kumar 505 D Sindan Kumari & Shankar Ram 403 D Sunjan Sinha 501 B 3,207,750,00 Jyoti Mishra 402 F Jyoti Mishra 402 F Jyoti Prakash Lal 202 B Kamesh Kumar Dwivedi 205 B Kimal Frank Land Sungh 401 E Kamesh Kumar 104 F Lalit Mohan Jha 504 D Manish Sharma 305 B Milos Alon Sharma 305 B Milos Alon Sharma 404 B Prabha Singh & R. B. Singh 401 E Priyahrata Shank Lumar 103 B Priyahrata Shank Lumar 203 B Priyahrata Sharmar 403 D Priyahra 104 F Lalit Mohan Jha 504 D Priyahra 105 D Priyahra 105 D Priyahra 105 D Priyahra 201 F Singh & Sharmar 404 B Prabha Singh & R. B. Singh 401 E Priyahrata Sharmar 104 B Priyahrata Sharmar 104 B Prabha Singh & R. B. Singh 401 E Priyahra Sharmar 104 F Priyahrata Sharmar 105 B Priyahr				
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Gautam Kumar 202 B Geeta Devi 201 B 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 115,000.00 1180,				150,000.00
Geeta Devi 201 B	Balmukand Roy 206 B			2,285,000.00
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Jyoti Kumari & Rohit Kumar 602 A 180,000.00		• ,	٠.	115,000.00
Ruhi Kumari & Rohit Kumar 602 A Sanjeet Kumar 504 B Sitesh Roy 703 D Flat Cancell Swaraj Shekher 702 A Sweta Singh & Swadesh Singh 805 C Alpna Mahadani 106 D Arrina Kumari Sanja Balok Kumar 203 F Archana Kumari & Alok Kumar 203 F Archana Kumari & Alok Kumar 203 F Arup Kumar Mahato 201 D Arvind Kumari & Shankar Ram 403 D Gunjan Kumari & Shankar Ram 403 D Gunjan Kumar 505 F Ishwar Rao 205 D Jaya Sinha 501 B Jyoti Mishra 105 D Jyoti Mishra 402 F Jyoti Prakash Lal 202 B Kamesh Kumar Dwivedi 205 B Kinni Priyanka 201 F Kiran Kumari 101 B Kuntal Minz 104 F Lalit Mohan Jha 504 D Manish Sharma 305 B Mita Choudhary 501 F Nibha Kumari Wor Rakesh Ji 502 B Nikhi Kumari 104 B Pretra & Night Nayak 305 D Priyabrata Sahu 403 B Priyahka Mahada & Nitish Nayak 305 D Rajssh Kumar Singh 404 F Rani & Passh Kumar 203 B Priyanka Mahada & Nitish Nayak 305 D Rashmi Bharti / Satish 402 R				301,553.00
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Amar Kumar 303 F Archana Kumari & Alok Kumar 203 F Archana Kumari & Alok Kumar 203 F Arup Kumar Mahato 201 D Arvind Kumar Singh 102 F Sindu Kumari & Shankar Ram 403 D Gunjan Kumar 505 F Sa8,080.00 Ishwar Rao 205 D Jyoti Mishra 105 D Jyoti Mishra 402 F Jyoti Mishra 402 F Armar Kumar Dwivedi 205 B Say				
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Gunjan Kumar 505 F 18hwar Rao 205 D 2,964,841.00 Jaya Sinha 501 B 3,207,750.00 Jyoti Mishra 105 D 2,812,860.00 Jyoti Mishra 402 F 3,344,605.00 Jyoti Prakash Lal 202 B 1,454,000.00 Kamesh Kumar Dwivedi 205 B 3,902,660.00 Kinni Priyanka 201 F 3,902,660.00 Kiran Kumari 101 B 1,693,360.00 Kuntal Minz 104 F 4,540,200.00 Lalit Mohan Jha 504 D Manish Sharma 305 B Mita Choudhary 501 F 3,661,338.00 Mita Choudhary 501 F 3,661,338.00 Nibha Kumari W/O Rakesh Ji 502 B 1,410,210.00 Nikhil Kumar 101 F 4,333,430.00 Nisha Kumari/ Gaurav Kumar 404 B Prerna & Nilesh Kumar 203 B Prepria & Nilesh Kumar 203 B Preynaka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F 8,695,575.00 Raish Bharti / Satish 402 B 2,965,093,00	Arvind Kumar Singh 102 F			3,447,502.00
Ishwar Rao 205 D Jaya Sinha 501 B Jaya Sinha 501 B Jyoti Mishra 105 D Jyoti Mishra 402 F Jyoti Prakash Lal 202 B Kamesh Kumar Dwivedi 205 B Kinni Priyanka 201 F Jyoti Mishra 401 E Joti Mohan Jha 504 D Joti Mishra 402 F Joti Mohan Jha 504 D	a			3,195,308.00
Jaya Sinha 501 B Jyoti Mishra 105 D Jyoti Mishra 402 F Jyoti Prakash Lal 202 B Kamesh Kumar Dwivedi 205 B Kinni Priyanka 201 F Singh Agono Kuntal Minz 104 F Lalit Mohan Jha 504 D Mita Choudhary 501 F Niba Kumari W/O Rakesh Ji 502 B Nikhil Kumari 101 F Ajaga Agono Nisha Kumari 104 F Jaga Agono Nisha Kumari W/O Rakesh Ji 502 B Nisha Kumari 104 F Jaga Agono Nisha Kumari 105 B Jaga Agono Nisha Kumari W/O Rakesh Ji 502 B Nisha Kumari 104 B Prerna & Nilesh Kumar 404 B Prerna & Nilesh Kumar 203 B Priyanka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F Rani & Pawan Kumar 103 B Rashmi Bharti / Satish 402 B				388,080.00
Jyoti Mishra 105 D Jyoti Mishra 402 F Jyoti Mishra 402 F Jyoti Prakash Lal 202 B Kamesh Kumar Dwivedi 205 B Kinni Priyanka 201 F Kiran Kumari 101 B Kuntal Minz 104 F Lalit Mohan Jha 504 D Manish Sharma 305 B Mita Choudhary 501 F Nisha Kumari W/O Rakesh Ji 502 B Nikhil Kumar 101 F Nisha Kumari/ Gaurav Kumar 404 B Pretha Singh & R. B. Singh 401 E Prerna & Nilesh Kumar 203 B Priyabrata Sahu 403 B Priyanka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F Rani & Pawan Kumar 103 B Rashmi Bharti / Satish 402 B				2,964,841.00
Jyoti Mishra 402 F Jyoti Prakash Lal 202 B Kamesh Kumar Dwivedi 205 B Kinni Priyanka 201 F Sipan, 6640.00 Kinni Priyanka 201 F Sipan, 660.00 Kiran Kumari 101 B Kuntal Minz 104 F Lalit Mohan Jha 504 D Manish Sharma 305 B Mita Choudhary 501 F Nibha Kumari W/O Rakesh Ji 502 B Nikhil Kumar 101 F Nisha Kumari/ Gaurav Kumar 404 B Pretha Singh & R. B. Singh 401 E Prerna & Nilesh Kumar 203 B Priyanka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F Rani & Pawan Kumar 103 B Rashmi Bharti / Satish 402 B				3,207,750.00
Jyoti Prakash Lal 202 B				2,812,860.00
Kamesh Kumar Dwivedi 205 B Kinni Priyanka 201 F Kiran Kumari 101 B Kuntal Minz 104 F Lalit Mohan Jha 504 D Manish Sharma 305 B Mita Choudhary 501 F Nibha Kumari W/O Rakesh Ji 502 B Nikhil Kumar 101 F Nisha Kumari/ Gaurav Kumar 404 B Preti Kumari 104 B Prerna & Nilesh Kumar 203 B Priyabrata Sahu 403 B Priyanka Mahada & Nitish Nayak 305 D Rashmi Bharti / Satish 402 B 3,596,640.00 4,540,200.00 2,716,680.00 2,589,980.00 3,661,338.00 1,410,210.00 4,333,430.00 1,410,210.00 1,400,000.00 1,800,000.00 1,800,000.00 2,815,623.00 3,861,600.00 Rashmi Bharti / Satish 402 B	1 -			3,344,605.00
Kinni Priyanka 201 F Kiran Kumari 101 B 1,693,360.00 Kuntal Minz 104 F 4,540,200.00 Lalit Mohan Jha 504 D 2,716,680.00 Manish Sharma 305 B 2,589,980.00 Mita Choudhary 501 F 3,661,338.00 Nibha Kumari W/O Rakesh Ji 502 B 1,410,210.00 Nikhil Kumar 101 F Nisha Kumari/ Gaurav Kumar 404 B Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E Prerna & Nilesh Kumar 203 B Priyabrata Sahu 403 B Priyanka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F Rani & Pawan Kumar 103 B Rashmi Bharti / Satish 402 B				1,454,000.00
Kiran Kumari 101 B Kuntal Minz 104 F Lalit Mohan Jha 504 D Annish Sharma 305 B Mita Choudhary 501 F Nibha Kumari W/O Rakesh Ji 502 B Nikhil Kumar 101 F Nisha Kumari/ Gaurav Kumar 404 B Pretta Kumari 104 B Prerna & Nilesh Kumar 203 B Priyabrata Sahu 403 B Priyanka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F Rani & Pawan Kumar 103 B Rashmi Bharti / Satish 402 B				3,596,640.00
Kuntal Minz 104 F 4,540,200.00 Lalit Mohan Jha 504 D 2,716,680.00 Manish Sharma 305 B 2,589,980.00 Mita Choudhary 501 F 3,661,338.00 Nibha Kumari W/O Rakesh Ji 502 B 1,410,210.00 Nikhil Kumar 101 F 4,333,430.00 Nisha Kumari/ Gaurav Kumar 404 B 3,320,000.00 Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,003.00				3,902,660.00
Lalit Mohan Jha 504 D 2,716,680.00 Manish Sharma 305 B 2,589,980.00 Mita Choudhary 501 F 3,661,338.00 Nibha Kumari W/O Rakesh Ji 502 B 1,410,210.00 Nikhil Kumar 101 F 4,333,430.00 Nisha Kumari/ Gaurav Kumar 404 B 3,320,000.00 Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B				1,693,360.00
Manish Sharma 305 B 2,589,980.00 Mita Choudhary 501 F 3,661,338.00 Nibha Kumari W/O Rakesh Ji 502 B 1,410,210.00 Nikhil Kumar 101 F 4,333,430.00 Nisha Kumari/ Gaurav Kumar 404 B 3,320,000.00 Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B	The state of the s			4,540,200.00
Mita Choudhary 501 F Nibha Kumari W/O Rakesh Ji 502 B Nikhil Kumar 101 F Nisha Kumari/ Gaurav Kumar 404 B Peeti Kumari 104 B Prabha Singh & R. B. Singh 401 E Prerna & Nilesh Kumar 203 B Priyabrata Sahu 403 B Priyanka Mahada & Nitish Nayak 305 D Rajesh Kumar Singh 404 F Rani & Pawan Kumar 103 B Rashmi Bharti / Satish 402 B				2,716,680.00
Nibha Kumari W/O Rakesh Ji 502 B 1,410,210.00 Nikhil Kumar 101 F 4,333,430.00 Nisha Kumari/ Gaurav Kumar 404 B 3,320,000.00 Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B	E .			2,589,980.00
Nikhil Kumar 101 F				3,661,338.00
Nisha Kumari/ Gaurav Kumar 404 B 3,320,000.00 Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B				1,410,210.00
Peeti Kumari 104 B 1,800,000.00 Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,093.00				4,333,430.00
Prabha Singh & R. B. Singh 401 E 797,863.00 Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,003.00				3,320,000.00
Prerna & Nilesh Kumar 203 B 3,861,600.00 Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,093,00				1,800,000.00
Priyabrata Sahu 403 B 650,000.00 Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,093.00	Prabha Singh & R. B. Singh 401 E			797,863.00
Priyanka Mahada & Nitish Nayak 305 D 2,815,623.00 Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,093.00				3,861,600.00
Rajesh Kumar Singh 404 F 3,695,575.00 Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,093.00				650,000.00
Rani & Pawan Kumar 103 B 3,300,000.00 Rashmi Bharti / Satish 402 B 2,965,093,00	Priyanka Mahada & Nitish Nayak 305 D			2,815,623.00
Rashmi Bharti / Satish 402 B				3,695,575.00
Rashmi Bharti / Satish 402 B Reena Singh/ Dharmendra Kumar Singh 301 B Reeta Kumari 305 F Anadai Group 884,000.00		•		3,300,000.00
Reena Singh/ Dharmendra Kumar Singh 301 B Reeta Kumari 305 F Anaddi Group 884,000.00	Rashmi Bharti / Satish 402 B			2,965,093.00
Reeta Kumari 305 Anaaat 010 ttp 884,000.00	Reena Singh/ Dharmendra Kumar Singh 301	B. Conner	,	3,403,000.00
	Reeta Kumari 305.5 Anaac	al Group		

Robins Kumar 301 F		3,864,000.00
Roger Priyadashi 504 B		3,094,675.00
Sachin Kumar Rana 504 F		4,025,500.00
Sanjit Kumar Mahata 301 D		2,999,000.00
Shalini Jha & Parth Sarthi Gulsan 505 D		2,695,001.00
Shubham Agrawal 101 D		1,900,000.00
Smita Gupta 405 F		2,730,000.00
Subrata Ghosh 303 D		3,651,000.00
Tanu Priya 405 B		1,947,701.00
Taramati 401 A (Sri Ram)		3,173,660.00
Vikash Kumar 304 B		4,784,000.00
Abhinash Kumar Sinha		202,000.00
Ajay & Anupama Rai 405 D		1,744,296.00
Akash Loan		80,000.00
Akash Sinha 104 F		250,500.00
Alok Kumar Singh 203 F		2,401,875.00
Amit Kumar Singh		350,000.00
Anjali Kumari 801 A		486,000.00
Anjali Sinha 203 C		2,590,055.00
Archana Prasad 303D		622,000.00
Asha Sinha 401 C		2,118,000.00
Ashok Kumar 203 D		1,793,000.00
Avni Loan	1	2,325,000.00
Awadesh Karn	·	691,000.00
Bandana Jaiswal 404 D		2,488,720.00
Bibha Kumari 405 B		202,190.00
Bibha Sharma 301 E		1,000,000.00
Bimlesh Kumar		1,750,000.00
B M Mishra Loan		1,560,000.00
Chemandi Marandi		2,100,850.00
Deepak Kumar Singh		161,412.00
Devendra Kumar 206 D		575,000.00
Dhananjay Gupta		2,495,000.00
Dhananjay Kumar 301A	•	251,000.00
Dhannjay Kr		11,000.00
Dhiraj Kumar		51,000.00
Dubbi & Sahilaza Diggi 301 B		2,200,000.00
Gunjan Kumar & Anjani Kumar Sinha 505 F		1,233,240.00
Ishan 501 A Block		104,000.00
Jayraj Kumar		1,900,000.00
Kamlesh Kumar		700,000.00
Kanchan Lal		200,000.00
Kanchan Mishra		1,170,090.00
Madan Mohan Pan 102 B		650,000.00
Madhuri803B		2,200,000.00
Mamta Kumari & R.K Gupta		2,648,000.00
Mamta Singh		1,850,000.00
Manisha Kumari 405B (Panchmukhi)		2,300,000.00
Manish Kumar Singh 901 C		1,920,000.00
Manish Sharma		600,000.00
Manoj Ram Verma		2,098,658.00
Matangini Das 401 B		2,650,000.00
Minakashi Singh & Surendra Singh 201 B		1,599,264.00
Neha Singh 602C		3,639,250.00
Neon Herbs India		1,000,000.00
Poonam Kumari 205 F		2,701,000.00
Prabhaker		300,000.00
Prabha Singh 401 A		781,650.00
Preeti Kumari		1,440,000.00
Prem Kumar & Reena Devi 405 D	<u>-</u>	2,251,470.50
- A MOOGL	Gratio	_,,

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Priti Kumari	1,100,000.00	
Rajeev Ranjan Kumar	1,835,800.00	
Rajshree Devi	2,175,000.00	
Rakesh Kumar 502 B	1,841,108.00	
Ranjana Singh 202 F	3,380,001.00	
Ranjita Parsad 204 B	75,000.00	
Ranjit Verma	842,416.40	
Rashmi Rekha Sahu & Priyabrata Sahu 403 B Block	900,000.00	
Reeta Devi 305 F	1,976,000.00	
Rekha Singh & Dharmendra Singh	400,001.00	
Renu Devi& Sonu Kr.Sahu	2,721,540.00	
Ritika Gupta & Amit Bandani 506 C	2,190,000.00	
Robin Himwar 402 D	3,200,000.00	
Roger Priyadarshi 101 F	441,125.00	
Sachin Kumar	1,060,000.00	
Sambhu Saran	3,040,000.00	
Sandeep Sinha	975,994.10	
Sandwar Saurabh 304 C	800,000.00	
Sangita & Amar 402 B	390,001.00	
Sanjay Kumar Dubey Anjana Dubey 406 B	500,000.00	
Sanjit Kumar Sinha	· · · · · · · · · · · · · · · · · · ·	
Sanjiv Bage	500,000.00	
Sarita Devi 204 F	3,000,000.00	
Sashikant Singh	2,210,000.00	
Satish Kumar 402 B	932,813.00	
Satrendra Singh 304F (Sri Ram)	251,000.00	
Satyaprakash Chobry 204 D	2,442,700.00	
Saurabh Kumar	2,234,400.00	
Shailendra Singh	450,000.00	
Sheo Nandan Ram	200,000.00	
Shobha Gupta & D.P Gupta 606 B	1,030,000.00	•
Shushil Kumar 402 C	2,359,000.00	
Shweta & Sanjay Mandal 306 D	1,626,000.00	
Sneha Sinha & Rajeev Ranjan 401 F	1,794,000.00	
Sunaina Devi & Arti Kumari 105 F	4,135,566.00	
Sunita Devi & Arti Kuman 105 F	2,500,000.00	
Surbhi Singh	950,000.00	
	1,892,500.00	
Sushila Choubey & Narayan Choubey 905 C Sushma Devi	4,384,316.40	
	1,753,500.00	
Swarnlata	2,467,850.00	
Finku Mandal	3,800,000.00	
Jday Kumar Singh	804,000.00	
Jrmila Devi& Prem Chand Yadav	1,300,000.00	
Jsha Devi 403 A	600,000.00	
/andana Kumari & Amar Kumar 303 F	3,222,683.00	
/ipul Singh 501 A	800,000.00	315,700,607.42
Advance To Customer, Landlord, Other Project Etc.		
Abhay Shankar	205 000 00	
Aditya Kumar	325,000.00	
Advance For Other Project	5,990,000.00	
nil Kumar Gupta Manatu	4,985,224.08	
unir Kumar Gupta Manatu unuradha Chaturvedi	2,100,000.00	
	43,527.60	
shwini Thakur	327,371.60	
Shanumati Yadav	233,059.60	
Brinda Thakur	327,371.60	STAISWAL & TOP
Chandan Kumar	62,805.60	37
Chitranjan Angadi Group	43,527.60	/ \$ / / / \\$

Dipti						76,364.60
Hemant Kumar/ Punam						125,618.20
Indu Kumari						119,533.60
Jyoti Manatu						65,527.60
Kalindi						22,479.80
Kalpna Prasad						209,257.60
Kanak Priey						118,413.60
Kiran Thakur					•	326,371.60
Kumari Prgya						55,343.40
Lok Manya Prasad						80,977.60
Mamta Agrawal						112,562.80
Mamta Sinha Manatu						22,479.80
Manish Kumar Singh						200,000.00
Manoj Manatu						1,261,000.00
Manoj Manatu Material						400,000.00
Naga Manatu						610,000.00
Neelam						22,115.60
Nilanjasah						43,527.60
Onkar Malviya						352,101.60
Pramod Manatu						50,000.00
Pratibha Tiwari Manatu			ž.			650,000.00
Prity Kumari						43,527.60
Puja Kumari						74,152.60
Pushpanjali			•			43,527.60
Rahul						74,152.60
Rajan Manatu						1,550,000.00
Rajesh Munda Manatu						225,000.00
Rajiv Upadhay						1,381,676.80
Ranjeet Kumar Singh						100,000.00
Ravi Manatu						860,000.00
Rupa Agrwal		•				90,344.40
Sanjay Kumar						43,527.60
Savita Singh Shanti Devi Manatu						76,364.60
						200,000.00
Shashi Bhusan Manatu Shilpi Saurav						700,000.00
						43,527.60
Shushila Choubey Snehlata						68,482.60
Soni Kumari						43,527.60
Sunny Manatu						4,300,000.00
Swati Lari						1,525,000.00
Vishwajit Choudhry					:	43,527.60
Jyoti Singh506-B						200,000.00
Kavita & Rakesh 703 B						1,500,000.00
Preeti Kumari 904 B						55,000.00
Rekha Singh 806 C						1,345,757.05
Sunita & Pradip 702 B						800,000.00
Ajay Kumar 203 D						374,006.00
Manish Ghoshal 302 B Fl	at Cancell					1,000,000.00
Sangeeta Panday 405 B	at Gariocii					50,000.00
Sonali Kumari& Binay Kur	mar 402 C					390,000.00
Advance To Costomer	1101 402 0					256.00
Ajay Kumar 203D						19,591,596.14
Anita Tiwari Loan						350,000.00 622,001,00
Bandan Singh Land Lord						622,001.00
Bandhan Singh						1,985,719.00 549,213.60
Bhasker Sinha						900,000.00
Bimal Prasad Singh						51,000.00
B K Singh				•		50,000.00
Chandni Kumari 502B			$\overline{}$			482,500.00
	Anı	radi (TO H) 		702,300.00

Logiv



Deva Infra	200,000.00		
Devjani Landowner	1,605,219.50		
Dhananjay Land Lord	854,000.00		
Dhiraj Kumar Roy	100,000.00		
Dipanwita Gupta & Subhashish Bandopadhyay 602 B	461,750.00		
Goutam Kumar	1,591,760.00		
Jaichand Kishor	150,000.00		
Jitender	1,420,000.00		
Jyotsna Mishra	1,000,000.00		
Jyotsna Mishra Loan	1,290,000.00		
Kartik Gupta Land Lord	500,000.00		
Manas Ghoshal Loan	300,000.00	•	•
Manash Ghoshal	100,000.00		
Maninder	250,000.00		
Manish Land Lord	300,000.00		
Mithlesh	3,270,000.00		
Narendra Tharkur	1,273,500.00		
Panna Lal	201,350.00		
Puja	100,000.00	10 m	
Rajesh Singh Land Load	2,269,200.00		
Ravi Land Lord Asha	50,000.00		
Ravindra Kumar Upadhyay	40,000.00		
Rita Viswa	42,500.00		
Rupkanti Devi 803 C	200,000.00		
Sanchita Loan	920,000.00		
Sanchita Singh	1,230,000.00		
Sanjeev Kumar 606 C (Tirupati)	1,334,017.70		
Saurabh	1,450,000.00		
Saurabh Mehta	500,000.00		
Shankar Land Lord	1,210,000.00		
Shankar Singh	349,213.60		
Shanker	25,000.00		
Shimla Pandey	69,181.24		
Sikha Oberoy	350,000.00		
Soni Loan	495,559.00		
Suman Gupta	1,076,000.00		
Sumit Singh Landlord	3,200,000.00		
Sunita Devi	150,000.00		*
Vandana Uppadhya	1,500,000.00		
Vijay Bhai Patel	447,000.00		
Vishwanath Singh	216,843.60	93,237,045.31	222,463,562.11
·	-		

Anaadi Group

Proprietor



222,463,562.11

SCHEDULE"D"			
Other Current Liabilities	<u> </u>		
Ouron Carrone Elasmeloo		· ·	
Salary & Other Current Liailities			665,436.00
Audit Fee Payable			70,000.00
	•		
	100		735,436.00
SCHEDULE "F"	·.		·
Other Current Assets			AMOUNT
TDS on Flat and Purchases			200.074.0
TDS on Cash Withdrawal			299,074.0 8,128.0
Other Current Assets			757,378.0
Advance for Lift	t		764,876.0
ravarioe for Ent			704,070.0
			1,829,456.0
SCHEDULE "G"	*		
Work-in-Progress			AMOUNT
Transferred from P/L			241,625,407.0
			044 005 407 0
			241,625,407.0
SCHEDULE "H"			
BANK BALANCE			
	·		
Canara-005			38,177.9
IDBI-8895			4,408.4
SBI- 992			289,531.4
SBI-1154			3,201.1
SBI-7015			6,199.0
		•	
			341,518.09

Aparati Charge Proprietor



SCHEDULE"E"	AND THE REPORT OF THE PROPERTY							
DETAILS OF FIXED ASSETS								
Particulars		Opening Bal. 01.04.2022	ADDITION MORE THAN 180 DAYS	ADDITION LESS THAN 180 DAYS	Total	Rate %	Dep.	Closing Bal. 31.03.2023
Block of 10% Furniture		13,122.00			13,122.00	10%	1,312.00	11,810.00
	Sub-Total (Rs.)	13,122.00	•		13,122.00		1,312.00	11,810.00
Block of 15% Camera		67,303.00			67,303.00	15%	10,095.00	57,208.00
Crusher Machine		16,703.00	·		16,703.00	15%	2,505.00	14,198.00
Cutting Machine		40,525.00			40,525.00	15%	6,079.00	34,446.00
Welding Machine		4,431.00			4,431.00	15%	665.00	3,766.00
Xerox Machine		7,829.00			7,829.00	15%	1,174.00	6,655.00
Motor		8,918.00			8,918.00	15%	1,338.00	7,580.00
Car		•		1,049,942.00	1,049,942.00	15%	78,746.00	971,196.00
	Sub-Total (Rs.)	145,709.00	• • • • • • • • • • • • • • • • • • •	1,049,942.00	1,195,651.00	1.05	100,602.00	1,095,049.00
Block of 40% Computer		15,813.40			15,813.40	40%	6,325.40	9,488.00
Mobile		3,719.00			3,719.00	40%	1,488.00	2,231.00
	Sub-Total (Rs.)	19,532.40	• !		19,532.40	0.80	7,813.40	11,719.00
3 - 1 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	TOTAL (Rs.)	178,363.40		4 1 1 949 94300	1208,805 40	1.85	109,727.40	1,118,578.00
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Jean proprietor

Schedule forming part of Balance Sheet as at 31.3.2023

Notes on Accounts:

PLACE:- RANCHI

DATED :- 18/10/2023

Significant Accounting Polices:

- 1. The Financial statements are prepared under mercantile system of accounting.
- 2. All expenditure and income to the extent considered payable and receivable, unless specifically stated to be otherwise, are accounted for on accrual basis.
- 3. All fixed assets are stated at cost less depreciation.
- 4. Depreciation on fixed assets is provided on W.D.V. method at the rates and in the manner prescribed in the Income Tax Rules, 1961.
- 5. In accordance with past practice stores, spares and tools as well as other consumables are purchased as and when it is required and treated as consumed during the year of purchase.
- 6. Sundry Creditors for goods and Sundry Debtors are subject to confirmation.
- 7. Cash and others have been taken as per certified by proprietor.
- 8. Other balances appearing in the books of account are subject to confirmation.

In terms of our audit report of even date

For Manish Jaiswal & Associates. tered Accountants)

Partner)

lembership No.-423494

FRN:016822C

Add: 400C, Icon Heights, Pragati Path,

Bahu Bazar, Ranchi-834001

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	990000000000000000000000000000000000000	ADNPU6874A			anskalannonnummäännämään jos vuoiseatuvavai ja kaista taiseest
Name RAJIV UPADHYAY					
Addres	902C , Panchmukhi Enclave, Oberuya Road, Hatia , RANCHI , 35-Jharkhand, 91-INDIA, 834003				
Status	tatus Individual Form Number ITR-3			ITR-3	
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 4289767			428976761211023		
	Current Yea	r business loss, if any		1.	0
5	Total Incom	e		2	1,44,42,560
Taxable Income and Tax Details	Book Profit	under MAT, where applicable		3	0.
Тах	Adjusted To	otal Income under AMT, where applicable		4	1,44,42,560
e and	Net tax pay	yable		5	49,57,740
ncom	Interest and	d Fee Payable		6	5,60,383
able l	Total tax, ir	nterest and Fee payable		7	55,18,123
Тах	Taxes Paid	11188811110 ALVIETTO A ARRAGA		8	55,18,122
	(+) Tax Pay	yable /(-) Refundable (7-8)		9	. 0
stail	Accreted In	ncome as per section 115TD		1.0	0
ax De	Additional ⁻	Tax payable u/s 115TD		11	0
ncome and Tax Detail	Interest pa	yable u/s 115TE		12	0
ome	Additional	Tax and interest payable		13	0
	Tax and in	terest paid		14	0
Accreted	(+) Tax Pa	yable /(-) Refundable (13-14)		15	(+)0
Thi hav	ving PAN	ADNPU6874A from IP address 49.37 & 114269039743575CN=SignX st	ADHYAY in the ca 7.67.77 on 21-Oct-2023 ub-CA for Class 3 Individual 2	14:22:06	Self DSC SI.No & Issuer A,O=FuturiQ Systems
	System Gene Barcode/QR		6761211023a2edde6acae	dc56555a99e8	4498503c3319471df

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Korin Woodby

Name:

Father's Name:

RAJIV UPADHYAY

Address(O):

RAGHU NATH UPADHYAY

902C, Panchmukhi Enclave, Oberuya Road, Hatia, RANCHI, JHARKHAND-834003

Permanent Account No:

ADNPU6874A

Date of Birth:

18/07/1973

Gender:

Status:

Male

Individual

Resident Status

Resident

Previous year:

Assessment Year:

2023-2024

Ward/Circle:

2022-2023

Nature of Business or

Return:

ORIGINAL

Profession

BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

(Computation of	of Total Income

Income from House Property	Income Heads			Income Before Set off		Income After Set off
Income From Business or Profession 14611071 14611071 1611071 1611071 1611071 1611071 1611071 1611071 1611071 16189 16489 1618000 16180000 161800000000000000000000000000000000000	Income from Salary			. 0		0
Income from Capital Gains 0	Income from House Property		, .	0		0
Income from Other Sources	Income From Business or Profession			14611071		14611071
Cross Total Income	Income from Capital Gains			0		0
Less : Deduction under Chapter VIA 185000 Total Income 14442560 14442560 14442560 1600me Taxable at Normal Rate Income Taxable at Normal Rate Income Taxable at Special Rate 14442560 0 14442560 14442560 14442560 14442560 14442560 14442560 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 1445268 14	Income from Other Sources			16489		16489
Total Income 14442560 Rounding off u/s 288A 14442560 Income Taxable at Normal Rate Income Taxable at Special Rate 14442560 Income Taxable at Special Rate 14442560 TAX CALCULATION Basic Exemption Limit Rs. 250000 Tax at Normal Rates 4145268 Total Tax 4145268 Add : Surcharge 621790 (4145268 * 0.15) 4767058 Add : Health and Education Cess 190682 Total 4767058 Add : Health and Education Cess 190682 Total 4957740 Less : TDS/TCS 307202 Assessed Tax 4650538 4455053 325535 337535 307202 4852535 325535 325535 325535 32537 32537	Gross Total Income				. -	14627560
Rounding off u/s 288A	Less : Deduction under Chapter VIA		· . · .			185000
Income Taxable at Normal Rate 14442560	Total Income				· -	14442560
Income Taxable at Special Rate	Rounding off u/s 288A					14442560
Basic Exemption Limit Rs. 250000 Tax at Normal Rates 4145268 Total Tax 4145268 Add: Surcharge 621790 (4145268 * 0.15) 4767058 Total 4767058 Add: Health and Education Cess 190682 Total 4957740 Less: TDS/TCS 307202 Assessed Tax 4650538 Add: Interest 560383 u/s 234B 325535 325535[7M]+0[0M] 234848 (20925+62781+104637+46505) 5210920 Less: Tax Deposited u/s 140A 5210920 Amount Payable 0 Tax Rounded Off u/s 288 B 0						
Tax at Normal Rates Total Tax Add: Surcharge (4145268 * 0.15) Total Add: Health and Education Cess Total Less: TDS/TCS Assessed Tax Add: Interest U/s 234B 325535[7M]+0[0M] U/s 234C (20925+62781+104637+46505) Less: Tax Deposited u/s 140A Amount Payable Tax Rounded Off u/s 288 B 4145268 4767058 4957740 49577		TAX CALCU	LATION	**************************************		<u> </u>
Total 4767058 Add: Health and Education Cess 190682 Total 4957740 Less: TDS/TCS 307202 Assessed Tax 4650538 Add: Interest 560383 u/s 234B 325535 325535[7M]+0[0M] 234848 (20925+62781+104637+46505) 234848 Less: Tax Deposited u/s 140A 5210920 Amount Payable 0 Tax Rounded Off u/s 288 B 0	Tax at Normal Rates Total Tax Add : Surcharge					
Less : TDS/TCS 307202 Assessed Tax 4650538 Add : Interest 560383 u/s 234B 325535 325535[7M]+0[0M] 234848 (20925+62781+104637+46505) 234848 Less : Tax Deposited u/s 140A 5210920 Amount Payable 0 Tax Rounded Off u/s 288 B 0	Total Add : Health and Education Cess					
Add: Interest u/s 234B 325535[7M]+0[0M] u/s 234C (20925+62781+104637+46505) Less: Tax Deposited u/s 140A Amount Payable Tax Rounded Off u/s 288 B 560383 325535 325535 234848 5210920 5210920 5210920 5210920 5210920 5210920 5210920 5210920	Less : TDS/TCS					307202
u/s 234C 234848 (20925+62781+104637+46505) 234848 Less: Tax Deposited u/s 140A 5210920 Amount Payable 0 Tax Rounded Off u/s 288 B 0	Add : Interest u/s 234B		325535			
Amount Payable 0 Tax Rounded Off u/s 288 B 0	u/s 234C		234848			
	Amount Payable				<u>-</u>	***************************************
	Tax Rounded Off u/s 288 B	COMPREHENSI	VE DETAIL		·	0

BUS-1				
Net Profit As Per P&L A/c				
Add:Items Inadmissible/for Separate		14611071		
Consideration		109727		
Depreciation Separately Considered	100707			
Sub Total	109727	4.4700700		
Less:Items Admissible/for Separate		14720798 109727		
<u>Consideration</u>		109727		
Depreciation Allowed as Per IT Act	109727			
Total of Business & Profession			14611071	
			1-1011011	
Income From Other Sources				
income From Other Sources				16489
Interest on Bank Savings				
IDBI BANK LIMITED		0054	10149	
HDFC BANK LIMITED		8954 1195		
A		1195		
Other Income			6340	
Dividend income other than u/s 2(22)(e) Misc. Income		15	0540	
wisc. income		6325		
Total Income				
· Old inoonic			16489	
Total of Other Sources	•	6 - 4 - 2		
· · · · · · · · · · · · · · · · · · ·			16489	
Deductions Under Chapter VIA				
				185000
Description		Gross	Deductable	
		Amount	Amount	
u/s 80C In Respect of Investments		150000	150000	
Life Insurance Premium	150000			
u/s 80D Medical Insurance Premium		45632	25000	
Self/Spouse/Child				
Premium Amount	45000			
Health Check Amount	45632			
Medical Expenditure	0			
	U			
u/s 80TTA (Interest on deposit in saving		10000	10000	
account)			10000	
Details : Tax Deposited u/s 140A				
DOMESTICA DEPOSITED U/S 140A				

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
State Bank Of India-	0002271	21/10/2023	16592	5210920

Return Filing Due Date :

31/10/2023

Return Filing Section :

139(1)

Interest Calculated Upto:

21/10/2023

ified By : RAJIV UPADHYAY

그런 이렇게 보는 그렇게 하지 않는 하는데 살을 살 된
그 회장 사진 회사 이번 회장에는 일본에 가게 가면 된 일을 했다.
그는 이번에 되어 살아 가장하게 하셨다면 그 숙선을 하지 않는
그리고 하는 이 이번 살아 이동화되는 일이 그는 생각이 된 기관이다.
이 보이 하는 사람들은 남자들이 살고 있는 사람들이 들어갔다.
그리는 말이 마음이를 하는 것이 살으면 그 일을 잃어 먹었다.
교통이 보고 있다면 그들은 한 경기에 가는 사람이 다른 다양
어린 그 이 아들 아들은 사람들은 얼굴을 만났다고 되다.
그러워 그리고 살아 있다. 전 그렇게 그리를 모르는 말했다.

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 2022-23

0

0

0

Date of filing: 31-Dec-2022

PA	.N	ADNPU6874A					
Na	me	RAJIV UPADHYAY					
Ad	dress	12A , Qr.No-1559 , B.S.City , Bokaro , 35-Jharkhand , 91-India , 827012					
Sta	itus	Individual Form Number ITR-3			ITR-3		
File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number 910679591			910679591311222	
	Current Year	business loss, if any		1		0	
60	Total Income					29,20,840	
detail	Book Profit under MAT, where applicable			2	0		
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable			3	29,20,840		
me an	Net tax payable			4	7,16,302		
e Inco	Interest and F	ee Payable	7	5		1,08,716	
axabl	Total tax, inte	rest and Fee payable	1	6		8,25,018	
_	Taxes Paid			7		8,25,020	
	(+)Tax Payab	le /(-)Refundable (6-7)		8		0	
<u>so</u>	Dividend Tax	Payable		9		0	
Distribution Tax details	Interest Payab	le	14	10		0	
ion Ta	Total Dividen	d tax and interest payable		11		0	
stribut	Taxes Paid			12	2		
ă	(+)Tax Payab	le /(-)Refundable (11-12)		13		0	
=	Accreted Inco	me as per section 115TD	RIII	14		0	
Tax Detail	Additional Ta	x payable u/s 115TD		15		0	
F							

This return has been digitally signed by RAJIV UPADHYAY in the capacity of Self having PAN ADNPU6874A from IP address 49.37.74.246 on 31-Dec-2022

DSC Sl. No. & Issuer 3029961 & 114269039743575CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Interest payable u/s 115TE

Tax and interest paid

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Accreted Income & 1

Barcode/QR Code



DNPU6874A0391067959131122203464396A7E2E2AEC5D3BF8B8BBA488BB908CF42

16

17

18

19



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 2021-22

ADNPU6874A PAN Name RAJIV UPADHYAY Address 12A, Qr.No-1559, B.S.City, Bokaro, 35-Jharkhand, 91-India, 827012 Status Individual Form Number ITR-3 Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 566636720310322 0 Current Year business loss, if any 1

	, · ·		
60	Total Income		7,02,690
detai	Book Profit under MAT, where applicable	2	0
d Tax	Adjusted Total Income under AMT, where applicable	3	7,02,690
me an	Net tax payable	4	55,160
Taxable Income and Tax details	Interest and Fee Payable	5	11,268
	Total tax, interest and Fee payable	6	66,428
_	Taxes Paid	7	66,427
	(+)Tax Payable /(-)Refundable (6-7)	8	0
so.	Dividend Tax Payable	9	0
c detai	Interest Payable House House	10	0
ion Ta	Total Dividend tax and interest payable	11	0
Distribution Tax details	Taxes Paid	12	0
ă	(+)Tax Payable /(-)Refundable (11-12)	13	0
=	Accreted Income as per section 115TD	14	0
Tax Detail	Additional Tax payable u/s 115TD	15	0
ne & T	Interest payable u/s 115TE	16	0
d Incor	Additional Tax and interest payable	17	0
Accreted Income &	Tax and interest paid	18	0
•	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-03-2022 21:26:04 from IP address 10.1.122.226 and verified by RAJIV UPADHYAY having PAN ADNPU6874A on 31-03-2022 21:27:34 using Electronic Verification code XIL74JXJBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADNPU6874A03566636720310322F86CCEC7A3F4AE17291EF7B925840B1691FDBD0E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2020-21

PAN		ADNPU6874A			
Name		RAJIV UPADHYAY			
Address		12A, , Qr.No-1559, B.S.City, Bokaro, JHARKHAND, 837012			
Status		Individual	Form Number	ITR-3	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number	335352971310321	
s	Current	Year business loss, if any	\$ 12 m	1	0
Taxable Income and Tax details	Total In	icome ///	TO THE STATE OF TH		422680
	Book P	ok Profit under MAT, where applicable			0
	Adjusto	Adjusted Total Income under AMT, where applicable			422680
		let tax payable			0
		terest and Fee Payable			0
		Total tax, interest and Fee payable			0
	Taxes Paid 7				0
Ta	(+)Tax Payable /(-)Refundable (6-7)			8	0
	Dividend Tax Payable			9	0
Tax		Interest Payable			0
ividence ibution	Total I	Total Dividend tax and interest payable			0
Dividend Distribution Tax	Tayes	axes Paid			0
Dist	1)Tax Payable /(-)Refundable (11-12)			0
<u>×</u>		Accreted Income as per section 115TD			0
& Tax		additional Tax payable u/s 115TD			0
		erest payable u/s 115TE			0
Accreted Income Detail		litional Tax and interest payable			0
		x and interest paid			0
cere		(Payable /(-)Refundable (17-18)		19	0
Inco	ne Tax Return submitted electronically on 31-03-2021 23:20:30 from IP address 47.9.246.203 and verified by				
RA.	IIV UPA	HYAY			
having PAN ADNPU6874A on 31-03-2021 23:20:30 from IP address 47.9.246.203 using					
Digital Signature Certificate (DSC). 50266950CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT DSC details: CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU