

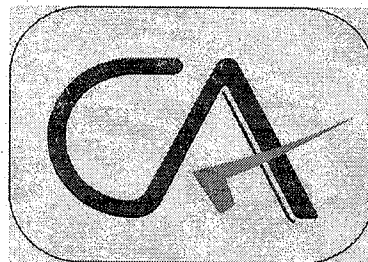
M/s ANAADI GROUP

Prop: Mr. Rajiv 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:- cakamalkishor@gmail.com 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.

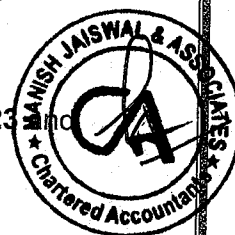
5. Where substantive evidence not on record, transactions are supported by the vouchers authenticated by the proprietor and that alone form the basis of claim.

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 assessee.

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)

Samal Kishor
(Partner)

Membership No.-423494

FRN:016822C

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

PLACE:- RANCHI

DATED :- 18/10/2023

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

1. 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

Name	M/S ANAADI GROUP
Address	Panchmukhi Enclve, Oberiya Road, HATIA, RANCHI , RANCHI, 35-Jharkhand, 91-India, Pincode - 834003
PAN	ADNPU6874A
Aadhaar Number of the assessee, if available	

2. 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 and 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. 9. We have audited the books of account of the business set of 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
- ii. In the case of the **Profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In 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:

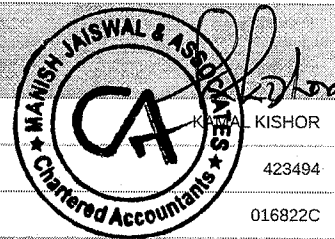
Sl. No.	Qualification Type	Observations/Qualifications
1	Prior period expenses are not ascertainable from books of account	Proper records not maintained to ascertain.
2	Records necessary to verify personal nature of expenses not maintained by the assessee	In the absence of appropriate details of expenses 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 goods or services exempt from GST, entities falling under composition scheme, other registered entities and entities not registered under GST, has not been provided by assessee .

Accountant Details



Name

KAMAL KISHOR

Membership Number

423494

FRN(Firm Registration Number)

016822C

Address

400C, Icon Heights, Pragati 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 SI.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 Enclave, 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 services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same?	Yes

Sl. No.	Type	Registration / Identification Number
1	Goods and Services Tax 35-Jharkhand	20ADNPU6874A1ZG

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

Sl. 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 business exceeding specified limits

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

PART - B

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

Sl. No.	Name	Profit Sharing Ratio (%)
No records added		

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


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

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

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

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

No

Anaadi Group

 Proprietor

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book, Bank Book, Purchase, Sales, Journal & Ledger	BEHIND SHANTI ENTERPRISES, KACHNAR TOLI	HATIA	RANCHI	834003	91-India	35-Jharkhand

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

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, PURCHASE, SALES, JOURNAL & LEDGER

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

Sl. No.	Section	Amount
No records added		

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

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

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

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

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

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

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
No records added				

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
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.
3	ICDS III - Construction Contracts	N.A
4	ICDS IV - Revenue Recognition	As per accounting policies & notes to the financial statements.
5	ICDS V - Tangible Fixed Assets	As per fixed assets & depreciation chat annexed in form 3CD.
6	ICDS VII - Governments Grants	N.A
7	ICDS IX - Borrowing Costs	N.A
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Provision, contingent liabilities and assets have been disclosed by way of notes in the notes of account, if required.

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

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

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

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

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

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

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

Sl. No.	Description	Amount
		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 such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
		No records added

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

Sl. No.	Description	Amount
		No records added

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

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

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 119ACA/15B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down value at the end of the year(A+B-C-D)
1	WDV	Plant and Machinery @ 15%	15	₹ 1,45,709	₹ 0	₹ 0	₹ 1,45,709	₹ 10,49,942	₹ 10,49,942	₹ 0	₹ 0	₹ 1,00,602	₹ 10,95,049
2	WDV	Plant and Machinery @ 40%	40	₹ 19,532	₹ 0	₹ 0	₹ 19,532	₹ 0	₹ 0	₹ 0	₹ 0	₹ 7,813	₹ 11,719
3	WDV	Furnitures & Fittings @ 10%	10	₹ 13,122	₹ 0	₹ 0	₹ 13,122	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,312	₹ 11,810

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfills 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			

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)]

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

No records added

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

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

No records added

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

Capital expenditure

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

No records added

Personal expenditure

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

No records added

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

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

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

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

No records added

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

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

No records added

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

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

No records added

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

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

No records added

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

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

No records added

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

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

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

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

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

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

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

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

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

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

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

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

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.

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

₹ 0

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

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											
viii. Payment to PF /other fund etc. under sub-clause (iv)											₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)											₹ 0
(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											

Sl. No.	Particulars	Section	Amount debited to P/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 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 ? Yes

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

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

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

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

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

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

Sl. No.	Nature of Liability	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

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

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

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

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

No records added

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

Sl. No.	Section	Description	Amount
No records added			

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

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

26.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;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

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

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (viiia) ?

Please furnish the details of the same

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

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

Please furnish the details of the same

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

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

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

No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

b. Please furnish the following details:

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

No records added

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

b. Please furnish the following details

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

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

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

No records added

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

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account
---------	---------------------------------	------------------------------------	--	---	---	--	--	---	--

payee bank draft.

No records added

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

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	--	---	---	--	---	---	--

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
---------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------

No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
---------	-------------------	----------------------	--	---	-------------------

No records added

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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
---------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------

No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
---------	-------------------	----------------------	--	---	-------------------

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee
---------	-------------------	----------------------	--	---	---------------------	--	--	---

the assessee) of the payee	system through a bank account ?	cheque or an account payee bank draft.
-------------------------------	------------------------------------	---

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
---------	-------------------	----------------------	--	---	--

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
---------	-------------------	----------------------	--	---	--

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? No

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No
If yes, please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No
If yes, please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No
If yes, please furnish the details of the same. ₹ 0

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

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
---------	--	--

No records added

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

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	RCHR01939A	194-I	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
3	RCHR01939A	194C	Payments to contractors	₹1,04,01,020	₹1,04,01,020	₹1,04,01,020	₹1,04,011	₹0	₹1,04,011	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? Yes

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	RCHR01939A	26Q	31-Jul-2022	31-Jul-2022	Yes	
2	RCHR01939A	26Q	30-Nov-2022	30-Nov-2022	Yes	
3	RCHR01939A	26Q	31-Jan-2023	31-Jan-2023	Yes	
4	RCHR01939A	24Q	31-May-2023	31-May-2023	Yes	
5	RCHR01939A	26Q	31-May-2023	31-May-2023	Yes	

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? Not Applicable

Please furnish:

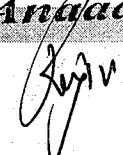
Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment (3)
		Amount	Date of payment
No records added			

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

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

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Anadi Group

Proprietor

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

B. Finished products :

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

C. By-products

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

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

Sl. No.	Amount received	Date of receipt
No records added		

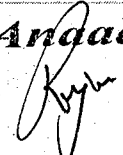
37. Whether any cost audit was carried out ? Not Applicable
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ? Not Applicable
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? Not Applicable
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	269144000			116742650		
(b)	Gross profit / Turnover		269144000	0.00	0	116742650	0.00
(c)	Net profit / Turnover	14611071	269144000	5.43	8962134	116742650	7.68

Anqadi Group

 Proprietor

(d)	Stock-in-Trade / Turnover	269144000	0.00	116742650	0.00
(e)	Material consumed / Finished goods produced		0.00		0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

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

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

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

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

b. Please furnish the following details:

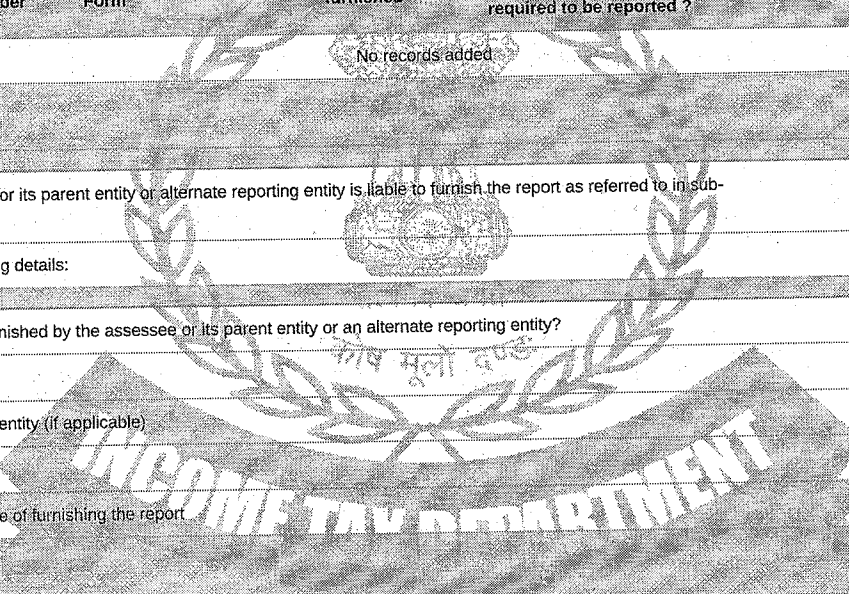
Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

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



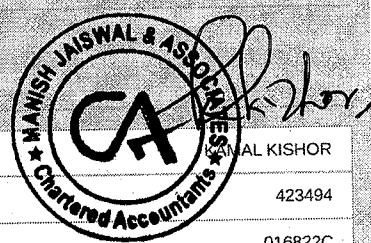
44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	₹ 30,76,76,503	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Accountant Details

Accountant Details

Name	
Membership Number	423494
FRN(Firm Registration Number)	016822C



Anadi Group
 Proprietor

Address	400C, Icon Heights, Pragati Path , Bahu Bazar, Ranchi-834001 , Ranchi G.P.O . , Ranchi sadar , RANCHI , 35-Jharkhand , 91-India , Pincode - 834001
Place	49.37.66.3
Date	19-Oct-2023


Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	1	09-Nov-2022	10-Nov-2022	₹ 10,49,942	₹ 0	₹ 0	₹ 0	₹ 10,49,942
Plant and Machinery @ 40%	No records added							
Furnitures & Fittings @ 10%	No records added							

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			
Plant and Machinery @ 40%	No records added			
Furnitures & Fittings @ 10%	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

Anadi Group

 Proprietor

ANAADI GROUP

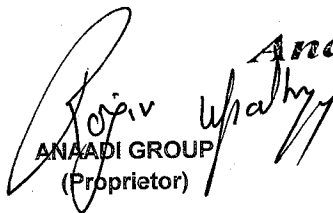
**PANCHMUKHI ENCLAVE, OBARIYA ROAD
HATIA, RANCHI, JHARKHAND
PROP. : RAJIV UPADHYAY**

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT ₹	ASSETS	AMOUNT ₹
Capital A/C		Fixed Assets:	
Opening Balance	10,351,974.45	(As per Schedule "E")	1,118,578.00
Add : Profit during the year	14,611,071.00		
	24,963,045.45		
Less: Drawings	6,704,279.05		
	18,258,766.40		
Secured loan			
Car Loan	581,541.00		
Current Liabilities & Provision:			
Duties & Taxes (As per Schedule "A")	213,660.00	Current Assets, Loan & Advances:	
Sundry Creditors (As per Schedule "B")	2,776,567.77	Other Current Assets (As per Schedule "F")	1,829,456.00
Advance from Flats (As per Schedule "C")	222,463,562.11	Work In Progress (As per Schedule "G")	241,625,407.00
Other Current Liabilities (As per Schedule "D")	735,436.00	Bank Balance (As per Schedule "H")	341,518.09
		Cash in Hand	114,574.19
	245,029,533.28		245,029,533.28

Accounting Policies are forming part of balance sheet

In Terms of Our Audit Report of Even Date


ANAADI GROUP
 (Proprietor)

Anaadi Group
 Proprietor

Manish Jaiswal & Associates
 Chartered Accountants)

 Manish Jaiswal
 Kishor
 Partner)
 Membership No.- 423494
 FRN: 016822C

Place :Ranchi
Date : 18/10/2023

Add:-400C, Icon Heights, Pragati Path
 Bahu Bazar, Ranchi-834001
 UDIN-23423494BGWNB6376

ANAADI GROUP

PANCHMUKHI ENCLAVE, OBARIYA ROAD

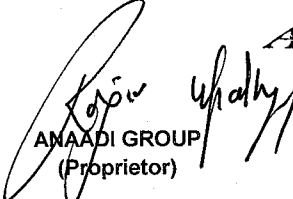
HATIA, RANCHI, JHARKHAND

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	By Closing WIP	241,625,407.00
To Audit Fees	45,000.00		
To Bank Charges	78,806.61		
To Advertisement Expenses	907,325.98		
To Travelling & Conveyance	1,266,914.61		
To Depreciation	109,727.40		
To Rounded off	2.10		
To GST Expenses	283,420.00		
To Fst & 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		
	<u>510,769,407.00</u>		<u>510,769,407.00</u>

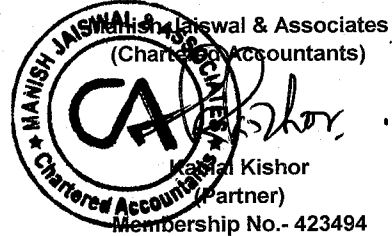
Accounting Polices are forming part
of balance sheet


ANAADI GROUP
(Proprietor)

Anaadi Group

Proprietor

In Terms of Our Audit Report of Even Date



FRN: 016822C

Add:-400C, Icon Heights, Pragati Path

Bahu Bazar, Ranchi-834001

UDIN-23423494BGWNB6376

Place :Ranchi

Date : 18/10/2023

SCHEDULE "A"**Duties & Taxes**

TDS Payable

AMOUNT

213,660.00

213,660.00**SCHEDULE "B"****Sundry Creditors & Advances**

Kone Elevator India Private Limited

Rohit Enterprises

Soiltech Consultants

Anita Fly Bricks

Chandra Shekhar Sharma Brick

512,789.51

2,018,902.26

104,376.00

93,000.00

47,500.00

2,776,567.77**SCHEDULE "C"****Advance From Customer**

Anand Kumar 402 A

Sanju Singh & Arun Kumar 302 C

Vinita Kumari 403 A

Abhay Kumar Verma

Amrapali Goswami

Amrit Kumar Pankaj

Anita Devi Manatu

Archana Jha

Balram Kumar Singh

Balwant Singh

Barun Kumar

Bebi Kumari / Binod Kuar

Bikash

Bimal

Chama Tiberwal

Deepmala

Deepshikha Singh

Dharmendra K Singh

Gst Payable

Kalpana

Khusboo

Khusboo Singh

Kiran

Kumar

Mahipal Singh

Mr Abhishek

Mr Rahu

Mukesh Kumar

Naresh

Neera Barthwal

Nilam Devi

Niraj Kumar Singh

Nishant Kumar

750,000.00

500,000.00

750,000.00

115,291.40

1,076,687.40

391,500.00

1,173,400.00

400,000.00

2,070,660.00

495,820.00

853,603.40

1,003,000.00

350,000.00

500,000.00

730,000.00

33,068.40

2,664,000.00

200,000.00

11,061,635.14

2,000,000.00

200,000.00

927,808.40

251,000.00

400,000.00

927,808.40

463,232.00

555,000.00

500,000.00

51,000.00

39,125.80

200,000.00

461,000.00

200,000.00

Proprietor
Upadhyay
Anaadi Group
Proprietor



Pankaj	100,000.00
Pankaj Kumar	820,976.40
Pankaj Kumar Singh Manatu	622,438.40
Prakash Singh	100,000.00
Rekha Tiwari	400,000.00
Roopa Agrawal	1,617,072.40
Rubi Kumari	55,000.00
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
Sourav Kumar	100,000.00
Sunil 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
Balmukand Roy 206 B	2,285,000.00
Gautam Kumar 202 B	310,000.00
Geeta Devi 201 B	115,000.00
Hari Nath Singh 804 B	301,553.00
Jyoti Kumari 605 D	619,500.00
Ruhi Kumari & Rohit Kumar 602 A	180,000.00
Sanjeet Kumar 504 B	199,000.00
Sitesh Roy 703 D Flat Cancell	390,000.00
Swaraj Shekher 702 A	239,000.00
Sweta Singh & Swadesh Singh 805 C	4,228,500.00
Alpna Mahadani 106 D	2,180,500.00
Amar Kumar 303 F	349,447.00
Archana Kumari & Alok Kumar 203 F	290,000.00
Arup Kumar Mahato 201 D	3,036,000.00
Arvind Kumar Singh 102 F	3,447,502.00
Bindu Kumari & Shankar Ram 403 D	3,195,308.00
Gunjan Kumar 505 F	388,080.00
Ishwar 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	3,596,640.00
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	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	2,965,093.00
Reena Singh/ Dharmendra Kumar Singh 301 B	3,403,000.00
Reeta Kumari 305 F	884,000.00

Anaadi Group

Proprietor



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	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	2,251,470.50

Anaadi Group

[Handwritten Signature]

Proprietor



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	500,000.00	
Sanjiv Bage	3,000,000.00	
Sarita Devi 204 F	2,210,000.00	
Sashikant Singh	932,813.00	
Satish Kumar 402 B	251,000.00	
Satendra Singh 304F (Sri Ram)	2,442,700.00	
Satyaprakash Chobry 204 D	2,234,400.00	
Saurabh Kumar	450,000.00	
Shailendra Singh	200,000.00	
Sheo Nandan Ram	1,030,000.00	
Shobha Gupta & D.P Gupta 606 B	2,359,000.00	
Shushil Kumar 402 C	1,626,000.00	
Shweta & Sanjay Mandal 306 D	1,794,000.00	
Sneha Sinha & Rajeev Ranjan 401 F	4,135,566.00	
Sunaina Devi & Arti Kumari 105 F	2,500,000.00	
Sunita Devi 36 Decimal	950,000.00	
Surbhi Singh	1,892,500.00	
Sushila Choubey & Narayan Choubey 905 C	4,384,316.40	
Sushma Devi	1,753,500.00	
Swarnlata	2,467,850.00	
Tinku Mandal	3,800,000.00	
Uday Kumar Singh	804,000.00	
Urmila Devi & Prem Chand Yadav	1,300,000.00	
Usha Devi 403 A	600,000.00	
Vandana Kumari & Amar Kumar 303 F	3,222,683.00	
Vipul Singh 501 A	800,000.00	315,700,607.42

Advance To Customer, Landlord, Other Project Etc.

Abhay Shankar	325,000.00
Aditya Kumar	5,990,000.00
Advance For Other Project	4,985,224.08
Anil Kumar Gupta Manatu	2,100,000.00
Anuradha Chaturvedi	43,527.60
Ashwini Thakur	327,371.60
Bhanumati Yadav	233,059.60
Brinda Thakur	327,371.60
Chandan Kumar	62,805.60
Chitranjan	43,527.60

Anaadi Group

[Handwritten Signature]

Proprietor



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 Prieay	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	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	76,364.60
Shanti Devi Manatu	200,000.00
Shashi Bhusan Manatu	700,000.00
Shilpi Saurav	43,527.60
Shushila Choubey	68,482.60
Snehlata	43,527.60
Soni Kumari	4,300,000.00
Sunny Manatu	1,525,000.00
Swati Lari	43,527.60
Vishwajit Choudhry	200,000.00
Jyoti Singh506-B	1,500,000.00
Kavita & Rakesh 703 B	55,000.00
Preeti Kumari 904 B	1,345,757.05
Rekha Singh 806 C	800,000.00
Sunita & Pradip 702 B	374,006.00
Ajay Kumar 203 D	1,000,000.00
Manish Ghoshal 302 B Flat Cancell	50,000.00
Sangeeta Panday 405 B	390,000.00
Sonali Kumari& Binay Kumar 402 C	256.00
Advance To Costomer	19,591,596.14
Ajay Kumar 203D	350,000.00
Anita Tiwari Loan	622,001.00
Bandan Singh Land Lord	1,985,719.00
Bandhan Singh	549,213.60
Bhasker Sinha	900,000.00
Bimal Prasad Singh	51,000.00
B K Singh	50,000.00
Chandni Kumari 502B	482,500.00

Anuadi Group

Rajan *apth*

Proprietor



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		
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
			<u>222,463,562.11</u>




Anaadi Group

Proprietor



SCHEDULE "D"**Other Current Liabilities**

Salary & Other Current Liabilities	665,436.00
Audit Fee Payable	70,000.00
	<u>735,436.00</u>

SCHEDULE "F"**Other Current Assets**

	AMOUNT
TDS on Flat and Purchases	299,074.00
TDS on Cash Withdrawal	8,128.00
Other Current Assets	757,378.00
Advance for Lift	764,876.00
	<u>1,829,456.00</u>

SCHEDULE "G"**Work-in-Progress**

	AMOUNT
Transferred from P/L	241,625,407.00
	<u>241,625,407.00</u>

SCHEDULE "H"**BANK BALANCE**

Canara-005	38,177.97
IDBI-8895	4,408.40
SBI- 992	289,531.49
SBI-1154	3,201.15
SBI-7015	6,199.08
	<u>341,518.09</u>


Anjali Group
Proprietor



SCHEDULE "E"

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
<u>Block of 10%</u> 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
<u>Block of 15%</u> 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
<u>Block of 40%</u> 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
TOTAL (Rs.)	178,353.40	-	-	1,049,942.00	1.85	109,727.40	1,118,578.00



Auditor
[Signature]
Proprietor


Schedule forming part of Balance Sheet as at 31.3.2023

Notes on Accounts :

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.

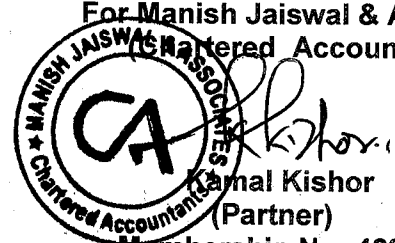
In terms of our audit report of even date



PLACE:- RANCHI


DATED :- 18/10/2023

For Manish Jaiswal & Associates.
(Chartered Accountants)



Membership No.-423494
FRN:016822C

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	ADNPU6874A		
Name	RAJIV UPADHYAY		
Address	902C , Panchmukhi Enclave, Oberuya Road, Hatia , RANCHI , 35-Jharkhand, 91-INDIA, 834003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	428976761211023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,44,42,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,44,42,560
	Net tax payable	5	49,57,740
	Interest and Fee Payable	6	5,60,383
	Total tax, interest and Fee payable	7	55,18,123
	Taxes Paid	8	55,18,122
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>RAJIV UPADHYAY</u> in the capacity of <u>Self</u> having PAN <u>ADNPU6874A</u> from IP address <u>49.37.67.77</u> on <u>21-Oct-2023 14:22:06</u> DSC SI.No & Issuer <u>3029961 & 114269039743575CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 ADNPU6874A03428976761211023a2edde6acaedc56555a99e84498503c3319471df		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Rajiv Upadhyay

Name : **RAJIV UPADHYAY**
 Father's Name : **RAGHU NATH UPADHYAY**
 Address(O) : **902C, Panchmukhi Enclave, Oberuya Road, Hatia, RANCHI, JHARKHAND-834003**

Permanent Account No : **ADNPU6874A** Date of Birth : **18/07/1973**
 Gender : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2022-2023** Assessment Year : **2023-2024**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : **BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	14611071	14611071
Income from Capital Gains	0	0
Income from Other Sources	16489	16489
Gross Total Income		14627560
Less : Deduction under Chapter VIA		185000
Total Income		14442560
Rounding off u/s 288A		14442560
Income Taxable at Normal Rate		14442560
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4145268	
Total Tax		4145268
Add : Surcharge (4145268 * 0.15)		621790
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]		
u/s 234C	234848	
(20925+62781+104637+46505)		
Less : Tax Deposited u/s 140A		5210920
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

14611071

BUS-1

Net Profit As Per P&L A/c

Add: Items Inadmissible/for Separate Consideration14611071
109727Depreciation Separately Considered
Sub Total

109727

14720798
109727Less: Items Admissible/for Separate Consideration

Depreciation Allowed as Per IT Act

109727

Total of Business & Profession**14611071****Income From Other Sources****16489**Interest on Bank Savings

IDBI BANK LIMITED

10149

HDFC BANK LIMITED

8954
1195Other Income

Dividend income other than u/s 2(22)(e)

6340

Misc. Income

15
6325**Total Income****16489****Total of Other Sources****16489****Deductions Under Chapter VIA****185000****Description****u/s 80C In Respect of Investments**

Life Insurance Premium

150000

Gross Amount
150000**Deductable Amount**
150000**u/s 80D Medical Insurance Premium**

45632

25000

Self/Spouse/Child

Premium Amount
Health Check Amount
Medical Expenditure45632
0
0

u/s 80TTA (Interest on deposit in saving account)

10000

10000

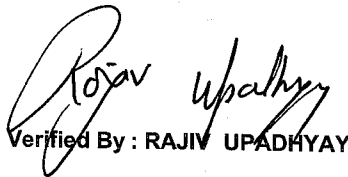
Details : Tax Deposited u/s 140A

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



Verified By : RAJIV UPADHYAY

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

PAN	ADNPU6874A		
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	910679591311222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		29,20,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	29,20,840
	Net tax payable	4	7,16,302
	Interest and Fee Payable	5	1,08,716
	Total tax, interest and Fee payable	6	8,25,018
	Taxes Paid	7	8,25,020
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

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

Barcode/QR Code



ADNPU6874A0391067959131122203464396A7E2E2AEC5D3BF8B8BBA488BB908CF42

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
2021-22

PAN	ADNPU6874A		
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

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		7,02,690
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,02,690
	Net tax payable	4	55,160
	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
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	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



ADNPU6874A03566636720310322F86CCEC7A3F4AE17291EF7B925840B1691FDDBD0E

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

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		422680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	422680
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, Interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-03-2021 23:20:30 from IP address 47.9.246.203 and verified by RAJIV UPADHYAY
 having PAN ADNPU6874A on 31-03-2021 23:20:30 from IP address 47.9.246.203 using
 Digital Signature Certificate (DSC).
 DSC details: 50266950CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT 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