MOJIB ALI

ame of Assessee

: MOJIB ALI

Father's Name

: MOHIB ALI

Address

: 46 KANKE PITHORIYA

CHANDWE RANCHI-835217

Date of Birth

: 01-04-1974

Permanent Account No. : APGPA0536E

Ward/Circle/Range

: Ward W2(1) RANCHI

Previous Year ended on : 31-03-2019

: Individual

Assessment Year

: 2019-20

Aadhar No.

Status

: 212111693577

COMPUTATION OF INCOME

Income from House Property

Return Filing Due Date: 31-08-2019

Self Occupied

RESIDENTIAL HOUSE

Net Annual Value

0.00

200000.00

Less: Deductions u/s 24 Interest on Borrowings

200000.00

(200000.0)

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account Add: Depreciation Taken Seperately

2002459.00

343897.00

343897.00

Less: Depreciation

2346356.00

2002459.00

2002459.00

Gross Total Income

1802459.00

Deductions Chapter VIA

REPAYMENT OF PRINCIPAL ON HOUSING LOAN

436452.00

150000.00

Total Income

1652459.00 1652460.00

Rounded off as per section 288A

308238.00

Add: Education Cess

12330.00

320568.00

Add: Interest

Tax on Above

U/s 234 A

14650.00

U/s 234 B

29300.00

58742.00

U/s 234 C

14792.00

10000.00

Add: Penalty for Late Filing **Net Tax**

389310.00

Tax Paid

389305.89

Net Tax

NIL

Depreciation Chart

NAME	OFASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BA
Busine	ess:1							
1. 1	LAPTOP	40 %	20266	0	20266	0	8106	121
2. 5	SHUTTERING	15 %	525000	0		0	78750	4462.
1	MATERIAL					155	C. Table	(III) Section
3. I	FURNITURE	10 %	13172	0	13172	0	1317	118:
4. I	PICK-UP VAN	15 %	700000	0		0	105000	59500
5. 1	MIXTURE MACHINE	15 %	120584	0	120584	0	18088	10249
6.	VEHICLE	15 %	878537	0	878537	0	131781	74675
7. 1	MOTOR CYCLE	15 %	5698	0	5698	0	855	484
	TOTAL		2263257	0	2263257	0	343897	191936
	ssessment							
S.No.	. Bank Name		- 13	Challan No.	BSR Code		Amount	I
1	HDFC BANK			4147	0510308		361790.00	13/01/2
					Total :		361790.00	
TDS C	<u>)n</u>							
S.No.	. Deducted By				TAN		Amount	
2	HDFC LIFE INSU	RANCE COM	MPANY LIMI	TED	MUMH05080F		916.89	31/03/2
3	VIJAYA BANK				PTNV00790G	_	26599.00	31/03/2
					Total:	9-	27515.89	
					Grand Total :	-	389305.89	
				og the previous v	ear (excluding dor	mat accounts)		
Details	s of all banks accounts he	eld in India at	any time durit.	ig the previous j				
Details S. No		CALLS CO. IN CO. IN CO. IN CO.	any time durin F THE BANK	ig the previous y	digits	UNT NUMBE s or more as per stem of the ba	er CBS f	k one accor for refund)

MOJIB AL



Taxpayer's Counterfoil

Name of the Assessee

MOJXX XXI

Complete Address

RANCHI JHARKHAND 835217

PAN

A P G P A 0 5 3 6 E

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees					
Basic Tax	361,790.00					
Surcharge	0.00					
Education Cess	0.00					
Penalty	0.00					
Others	0.00					
Interest	0.0					
TOTAL	361,790.00					

HDFC BANK LIMITED

Challan No 280

BSR Code 05

0510308

Date of Receipt

13/01/2020

Challan Serial No

04147

Assessment Year

2019-20

Bank Reference

04147

Drawn On

HDFC Bank Netbanking

Rupees (In words)

INR THREE LAKH(S) SIXTY ONE THOUSAND SEVEN HUNDRED NINETY ONLY

CIN

051030813012004147

Debit Account No.

50100180891511

Payment Realization Date

13/01/2020 15:16:23

Please Save a copy of this Acknowledgement Receipt for your future reference.

FORM NO. 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

- 1.1 have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith of MOJIB ALI CHANDWE KHAS P.O. CHANDWE, PITHORIA, RA NCHI, JHARKHAND, 835217 APGPA0536E.
- 2.1 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 CHANDWE KHAS, P.O. CHANDWE, PITHORIA, RANCHI, Jharkhand, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies: if any:
 - (b) Subject to above .-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March. 2019 :and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications. if any:-

SI Qualific	eation Type	Observations/Qualifications	of elean
Place Date	RANCHI 31/10/2019	Name Membership Number FRN (Firm Registration Number) Address	RAJEEV RANJAN 431496 021365C THANA CHOWK, OPPOSITE MAHALA XMI NURSING HOME, RAMGARH, JII ARKHAND, 829122



FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		MOJIB ALI					
2	Address				WE KHAS F AND, 83521	P.O. CHANDWE	, PITHORI	A, RANCHI, J
3	Permanent Account Number			APGPA0	536E	200		
4	Whether the assessee is lia	ble to pay indirect tax	x like excise	No				
	duty, service tax, sales tax	goods and services	tax.customs					
	duty.etc. if yes, please furni	sh the registration nur	nber or.GST					
	number or any other iden	tification number allo	otted for the					
	SI Type							
	SI Type No.			Regi	stration Nur	nber		
5	Status			Individua	al .			
100	Previous year from				8 to 31/03/20	010		
	Assessment Year			2019-20	10 10 31/03/20	717		
1.1.1.1.1.1.1.1	Indicate the relevant clause	of section 44AB unde	er which the		been condu	eted		
		ection 44AB under wh				oicu -		
	No.			1100 (100)				İ
	1 Clause 44AB(a)-Tota	l sales/turnover/gross r	eceipts of bus	iness exce	eding specif	ied limits		
9	a If firm or Association	of Persons, indicate	names of par	tners/men	nbers and th	eir profit sharin	g ratios. In	case
	of AOP, whether shar	es of members are inc	determinate o	r unknow	n?			
	Name .						Profit (%)	Sharing Ratio
9	b If there is any change	a in the partners or p	ambare or i	n thair ne	oft charing	ratio since the		Ctha No
-	preceding year, the pa			n then pr	ont snaring	ratio since the	iasi date of	the No
				Old profit	New	Remarks		
				haring	profit			3
				atio	Sharing			
		3			Ratio			
10	The state of the s		nan one busin	ess or pro	ofession is c	arried on during	the previou	us year, nature
	of every business or p	orofession).						
	Sector	INC CEDIVICES		Sub Secto				Code
10	B If there is any change	CONTROL OF THE STATE OF THE STA				n a fee or contrac	et basis	07004 No
10	Business	Sector Sector		SubSecto		i such change		Code
11	CONTROL OF	(2) (3) (3) (3) (4)				books so prescri	bed	No
-	Books prescribed	ounts are preserroed t	ander Section	777711	703, 1131 01	crosses are present		1.10
11	The state of the late of the state of the st	unt maintained and the	e address at v	which the	books of ac	counts are kept.	(In case bo	oks of account
	are maintained in a co	omputer system, menti	ion the books	of accou	nt generated	by such compu	ter system.	If the books of
		at one location, please		ddresses (of locations	along with the de	etails of boo	oks of accounts
		cation.) Same as 11(a						101 61 1
	Books maintained	Address Line 1	Address	Line 2	City		State	PinCode
	CASH BOOK	CHANDWE KHAS	PITHOR	IA	RANCI	н	JHARKH AND	935217
	BANK BOOK	CHANDWE KHAS	PITHOR	IA	RANCI	HI	JHARKH AND	935217
	PURCHASE REGISTER	CHANDWE KHAS	PITHOR	IA	RANC	ні	JHARKH AND	935217
	SALES REGISTER	CHANDWE KHAS	PITHOR	IA	RANC	ні	JHARKH AND	935217
	STOCK REGISTER	CHANDWE KHAS	PITHOR	IA	RANC	Н	JHARKH AND	935217
11	c List of books of acco	unt and nature of rele-	vant documer	nts exami	ned. Same a	s 11(b) above		
Г	Books Examined							
	CASH BOOK							
	BANK BOOK							
	PURCHASE REGISTER SALES REGISTER							
	STOCK REGISTER							
1								



amo	ount and the relevant section (44AD, 44AE, 44AF, 44B, 44B, 44AF, 44B, 44AF, 44B, 44AF, 44AF, 44B, 44AF, 44AF	ains assessable on presumptive basis, if yes, indica 44BB, 44BBA, 44BBB, Chapter XII-G, First Sch	ite the No iedule
Sec	tion		Amount
Nil 3 a	Mathad of association and lead in the		
3 b	Method of accounting employed in the previous year Whether there has been any change in the method of a	Mercantile system	ad in No
5 0	the immediately preceding previous year.		
3 c	If answer to (b) above is in the affirmative, give details		
	ticulars	Increase in profit(Rs.) Decrease	
3 d	Whether any adjustment is required to be made to the income computation and disclosure standards notified	e profits or loss for complying with the provision	ons of No
3 e	If answer to (d) above is in the affirmative, give details		
ICE		in profit(Rs.) Decrease in profit(Rs.) Net effect	ct(Rs.)
Tot	the state of the s		
3 f	Disclosure as per ICDS.	In I	
ICI	OS I - Accounting Policies	Disclosure ACCRUAL BASIS	
	OS II - Valuation of Inventories	AT COST OR NRN WHICHEVER IS LESS	
	OS III - Construction Contracts	NA	
ICI	OS IV - Revenue Recognition OS V - Tangible Fixed Assets	NA AS PER CLAUSE 18 OF TAR	
	OS VII - Governments Grants	NA NA	
ICI	OS IX - Borrowing Costs	NA	
	OS X - Provisions. Contingent Liabilities and Contingent	NA .	
Ass 4 a	Method of valuation of closing stock employed in the	previous year At Cost	
4 b	In case of deviation from the method of valuation pre		eof on No
	the profit or loss, please furnish:		
	ticulars		e in profit(Rs.)
	we the following particulars of the capital asset converted Description of capital asset	Into stock-in-trade (b) Date of (c) Cost of (d)) Amount a
Nil		sto	converted into
16 An	nounts not credited to the profit and loss account, being: The items falling within the scope of section 28	·	
10 4	Description	Amount	
	XII		1 11
16 b	The proforma credits, drawbacks, refund of duty of cur	stoms or excise or service tax, or refund of sales to	X or value adde
	tax, where such credits, drawbacks or refund are admit Description	Amount	
16 c	Escalation claims accepted during the previous year		
10 0	Description	Amount	
	Nil		
16 d	Any other item of income	Amount	
	Description	Amount	
16 e	Nil Capital receipt, if any		
10 0	Description	Amount	
	Nil		alus adams d
17 W	here any land or building or both is transferred during	the previous year for a consideration less than	value adopted
_	sessed or assessable by any authority of a State Governmentalis of Address Line Address Line City/Town	State Pincode Consideration	Value adopte
	etails of Address Line Address Line City/Iown	received or	r or assessed o
1.00		accrued	assessable
18 Pa	articulars of depreciation allowable as per the Income-ta:	x Act. 1961 in respect of each asset or block of a	issets, as the ca
	nay be, in the:	itions Deductions Depreciat	tion Written
		ange Subsidy/Total (C) Allowable	e Down Val
		Rate Grant Value of (D)	
	ssets/ Percent- (2) of	Ex- (4) Purchases	the year (A+B-C-
1 1	age)	JAN & AS	(A+B-C-
		RANGE	- 4
		Qui Charte	arts /*
		Firm Roan 16	



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name MOJIB ALI PAN APGPA0536E

Form No 3CB Assessment Year 2019-20

e-Filing Acknowledgement Number 240648641311019 Date of e-Filing 31/10/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

	Class	Sept.						change (3)		(B)	2+3+4)				
		itures ittings	10%	13172	0	0		0	0	0		0	1317		11855
	Plant Mach	& inery	15%	222981	9 0	0		0	0	0		0	33447	4	1895345
		& inery	40%	20266	0	0		0	0	0		0	8106		12160
_	@ 40°		on and	Daduction	Details ref	an Additi	on and	Dadwati	nn Data	II Tabi		Fad	of the Page		
19				ole under s		er Auditi	on and	Deducti	on Deta	iii Tabi	ies At the	Enu	of the rage		
		Sect			Amount d		also t	fulfils the	e cond x Act, l	itions. 1961 or	if any sp	ecifie	s of the Incomed under the recules, 1962 or a	elevant	14provisions
20					nployee as idend. [Sec			nission f	for serv	ices re	endered.	where	e such sum wa	as other	rwise payabl
		Descr		1						_			Amou	nt	
20	b		•	ntribution	s received	from emr	oloyees	for var	ious fu	nds as	referred t	o in	section 36(1)(
			e of fu					1	Sum receive from employ	d	Due date payment	for		The	actual dat payment t concerne ities
		Nil													
21	a	adver	tiseme	nt expendi		unts deb	ited to	the pro	fit and	loss a	ecount. b	eing	in the nature	of cap	ital. personal
				nditure											
		Partic	4-14										Amount in R	S.	
		Perso	nal exp	enditure					T _e str	3,51					
		Partic								-			Amount in R		
		Adve	rtiseme	ent expend	iture in any	souveni	r, broc	hure, tra	ct, pan	nphlet	or the lik	e pub	olished by a po	olitical	party
		Partic	ulars										Amount in R	s.	
		Exper	nditure	incurred a	at clubs bei	ng entran	ce fees	and sul	bscripti	ions					
		Partic	ulars												Amount in R
		Exper	nditure	incurred a	at clubs bei	ng cost fo	or club	service	s and fa	acilitie	s used.				
		Partic	_										Amount in R	s.	
	_	Exper	nditure	by way of	f penalty or	fine for	violatio	on of an	v law f	or the	time bein	g for	ce		
		Partic		-,,	pointing of			-	,				Amount in R	s.	
				by way o	any other	penalty o	or fine	not cove	ered abo	ove					
	-	Partic		tiy may o	any ome	penany	n time i	not core	irea aoi	010		_	Amount in R	s	
-				incurred t	for any pur	nose whi	ch is ar	offeno	e or wh	ich is	prohibite	d by			
-		Partic	_	meurica	or any pur	JOSE WITH	cii is ai	TOTTCHE	c or wi	ileii is	promote	u try	Amount in R	e	
/h)	Amo			elbla unda	r section 40	Val-	-		-	_		_	/tinodin in it	<i>3</i> .	
(0)					nt referred		alauca	(i)	_	-				-	
_	(1) as				t on which			C C 1 2 1		-		_			
_		Date		f Amount				of the	DAN	of	Address		Address	City	or Pincode
		paym	200	paymen	Several appropriate	21) C	payee			ayee.if	Line I		Line 2	Town	or
(B) Deta	ils of	payme	nt on whic	h tax has b	een dedu	cted bu	ut has no	ot been	paid d	uring the	prev	ious year or ir	the su	bsequent yea
					ibed under						_				
		Date	of		of Nature paymen	of Nan		of PAN the payee	Lir Lir	idress ne I	Addr		City or Town or District	Pinco	de Amount of tax deducted
400					1 1	,		avalia	ible					_	
(ii) as pa				b-clause (i										
		-			t on which				al				10:		
		Date paym	ent o	f pa ayment	ature of syment	Name o payee	tl p	AN he ayee.if valiable		iress L	ine 1 Ad	dress ne 2	City or T or Distri		incode



		(B) Detai	ls of payn	nent on whitection 139.	ich tax has	been ded	ucted but	has not bee	n paid on o	or before	the due dat	e specified in
			Amount		Name of	DAN at	C A dalassa	TA dalaman	ICity and	D: J-	TA	
		payment	of payment	payment	the payer		Line 1	Address Line 2	City or Town or District	Pincode		Amount ou of (VI deposited, i
				1.		avaliable						any
(iii)				sub-clause								
_				ent on which						15:		
		Date of payment		payment	of Name o payee	f the PAN the		ldress Line	1 Address Line 2		or Town P	incode
			payment		100	1.5	iable					
				nent on whi	ch levy ha			has not be	en paid on	or before	the due dat	e specified in
				Nature of	Name of	PAN of	Address	Address	City or	Pincode	Amount	Amount ou
		payment	of payment	payment	the payer	the payee,if avaliable	Line I	Line 2	Town or District		of levy deducted	of (VI deposited, i any
(iv)	fring	e benefit t	ax under s	sub-clause (ic)	avariable	-					lany
		h tax unde			10)	-						
-				ice fee etc.	under sub-	clause (iib).					
				ndia/to a no				der sub-cla	use (iii).			
-		Date	of Amor		me of the			ess Line 1	Address	City	IP	incode
		pay ment	paym	ent pa	yee	the payo	-G-1-2-77-1-0 D		Line 2			
				and etc. und								
				perquisites								
						ing, intere	st. salary,	bonus, cor	nmission or	remuner	ation inadn	nissible under
sec				putation th					1.		l n	
		Particular		Section	to	P/L A/C	bited Am Adr	ount nissible	Amou		Rema	rks .
				come under			- 4-6		The state of			
									t document			
				er section 40 aft. If not, p			ails:		count payee	cneque a	rawn on a r	ank
		Date Of P	ay ment	Nature Payment	Of Am	ount in Rs	Name	of the pay	ee	Nu	manent mber of t iilable	Account he payee, it
	(B) C	n the basis	s of the exa	amination o	f books of a	ccount and	d other rele	vant docun	nents/evider	nce, wheth	er the payn	nent Yes
									e cheque dra			
- 1	paye	e bank dra	aft If not,	please furn	ish the de	tails of an	nount deer	ned to be t	the profits a	and gains	of busines	s or
	profe	ssion unde	er section	40A(3A)		04.41						
		Date Of F	Payment	Nature Payment	Of Am	ount in Rs	Name	of the pay	ee	Nu	manent mber of t iilable	Accoun he payee, i
(e)	Provi	sion for p	ayment of	gratuity no	t allowable	under sec	tion 40A(7)		1		
				ssee as an e					(9)			
				y of a conti								
			f Liability			if a -			Amount in	Rs.		
(h)	Amo	unt of ded	uction ina	dmissible in	n terms of	section 14.	A in respe	ct of the ex	penditure in	curred in	relation to	income which
dos	s not	form part	of the tota	al income								
		Nature O	f Liability						Amount in	Rs.		
				ler the prov								
22	Amo 2006		erest inadr	nissible und	der section	23 of the	Micro. Sm	all and Me	dium Enter	prises De	velopment	Act.
23				nt made to				40A(2)(b)				
				PAN of R					Nature trasaction			de(Amount)
24	Amo	unts deem	ed to be p	rofits and g	ains under	section 32	2AC or 32.	AD or 33A	B or 33AC	or 33ABA	١.	
	Secti Nil	on	Descr	ription					Ar	nount		
25		amount of	profit cha	argeable to	tax under s	ection 41	and compo	itation ther	eof.			
	-	e of Perso	-	Amount o		Secti			tion of Tran	saction	Computat	ion if any



	Nil														
	(i)*	In respect	of any su	m referr	ed to i	n clause	(a).(c).(d).(e).((t) or (g) of secti	ion 43B the li	ability fo	or which:	-	
26	(i)A		on the f	irst day	of the	previous	year	but was	not allo	wed in t	he assessmen	t of any	precedin	g prev	ious year
		and was :-													
26	(i)(A)(a) I	Paid duri	ng the pr	evious	year									
		Section						Natur	e of liab	oility			A	moun	it
		Nil													
26	(i)(A)(b)	Not paid	during th	ne prev	ious yea	IT								
		Section						Natur	e of liab	oility			A	moun	ıt
		Nil				5 1 2								-	
26	(i)B	was incurr													
26	(i)(B)(a)	aid on o	r before	the du	e date fo	r furn	ishing th	e return	of incor	me of the prev	vious yea	ar under s	section	139(1)
		Section						Natur	e of liab	oility				moun	
		Nil													
26	(i)(B)(b) r	ot paid o	n or bef	ore the	aforesa	id date	e							
		Section							e of liab	oility			P	moun	nt
		Nil	Vg.				-								
(Sta	ate w	hether sales	tax, goo	ds & ser	vice T	ax. custo	ms Y	'es	NO						
dut	y, ex	cise duty or	any oth	er indire	ct tax.	levy, co	ess.								
imp	ost.	etc., is pa	ssed thre	ough the	e prof	it and I	oss								
acc	ount.)													
27	a	Amount of	Central	Value A	dded T	ax Cred	its/In	put Tax (Credit(I	TC) avai	led of or utilis	sed durir	ng the pre	vious	No
											ng Central Va				
- 1		Input Tax													
		CENVAT			Amou							Tre	eatment	in P	rofit and
												1	ss/Accou		
		Opening B	alance												
		Credit Ava										_			
		Credit Util	STATE OF LAND		_			-				_			
		Closing/O	Harmon Harris	a		-			_			_		_	
		Balance	atstanum	8											
27	b		af lawar	22.00.000	andit.			alad and	ited on	dablead t	o the profit ar	d loss a	annunt :		
-/	D		or incom	ne or ext	Partic		or per	riou creu			o the profit at	Prio		d to	which
		Type			Partic	ulars		- 1	Amoun	I		100000000000000000000000000000000000000	ates(Yea		
												10.000000000		r in	уууу-
		Nil										yyıc	rmat)		
20	VI/le a		•h = mun.	faur von			has a	and and a		anuta. Inn	ing share of		ni not h	aina a	No
20											on or for inade				
					Substa	intiany ii	meres	ted. With	iout con	sideratio	on or for made	equate ci	onsiderat	ion as	
-	refer	red to in sec			C .1	151	e .1	Toni	r.t		NCCh	A		Cala	Moulest
1									i the co	mpany	No. of Share			Fair	Market
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		which	shares	available	•	which		es				paid		share	2S
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29											ssue of shares			ne tair	INO
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		Name of						person, i	f No. of	Shares			fair	Mark	
		considerat	ion receiv	ved for is	ssue of	favailab	ole				consideratio	n	value		he
		shares									received		shares		
		Nil													151
A(a)	Whether a	ny amou	int is to	be inc	luded as	incor	me charg	geable u	nder the	head Income	from o	ther sour	ces as	No
			in clause				of se	ction 56	? (b) If	yes. plea	se furnish the		ng details	S:	
		Sl No.		Natur	e of Ir	ncome					Amou	unt			
		Nil							I						
B(a)	Whether a	ny amou	int is to	be inc	luded as	incor	me charg	geable u	nder the	head Income	e from o	ther sour	ces as	No
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10000	Deta	Nil	mount be	orrowed	on hui	ndi or an	y amo	ount due	thereon	(includi	ing interest or	the ame	ount born	owed)	No
		Nil nils of any a									ing interest or	the am	ount borr	rowed)	No
		Nil	e than thi	rough an	accou	nt payee	cheq	ue.(Secti	ion 69D)		Amoun			No Date o
		Nil iils of any a id.otherwise	e than thi	rough an	accou	nt payee dress Ci	cheq	ue.(Secti or State	ion 69D) Amoun		Amoun		unt [
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5,0000	during	the previous y	ear		. price, as re	icirca to	111 340-30	CHOIL	(1)0130	etion 72	LCL. Ha	s occii ii	lauc 110	
_		es, please furr		lowing	dataile					_	_			
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		lause of su	h. Rei		money	available	the						f repatria	
		ection (1)			with the as		10000000	CA					f money	ition
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	1.0	nade ?	1750		as per the pr			rea tii	iic.	preseri	oca min	.		
	1.	VIII.	1		of sub-secti				1			1		- 1
	1 1				section 92C									
	Nil				Decilon 720						-			
B(a)	Whethe	r the assessee	has incurr	ed expe	enditure duri	ng the ni	revious ve	ear by	way of	interest	or of si	milar na	ture No	
		ng one crore												
		es, please furn						100						
	SI No.			-	before A	mount	(in Rs.) of	Details	of i	nterest	Details	of inte	erest
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					ious year E					ment A	mount	Assessn	nent Amo	ount
				n Rs.)		oove.			Year			Year	(in R	
				M. S. LEGON		AND STATE OF THE S			1	14			1,	
	Nil													2017
C(a)		r the assessee	has enter	ed into	an impermi	ssible av	oidance a	arrang	gement, a	as referr	red to in	section	96. No	
C(a)	Whethe	r the assessee								as referr	red to in	section	96. No	
C(a)	Whethe during t	the previous y	ear.(This	Clause i	is kept in ab					as referr	red to in	section	96. No	
C(a)	Whethe during to (b) If yo		ear.(This (ish the fol	Clause i	is kept in ab details	eyance ti	II 31st M	arch.	2020).					
C(a)	Whethe during t	the previous y	ear.(This (ish the fol	Clause i	is kept in ab	eyance ti	II 31st M	arch.	2020).	mount	(in Rs.)	of tax	benefit in	n the
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-		a day or in	of each re respect o previous	eceipt f a sir year.	in an	ansaction	or in respec	t of tran	sactions r	elating t	o one	e event o	or occas	te from a person in sion from a person. electronic clearing
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31	b(b)	Particulars a day or in	respect o y a chequ	f a sir	ngle tr	ansaction	or in respec	t of tran	sactions r	elating t	o one	e event o	or occas	te from a person in sion from a person, k draft, during the
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The second second second		S.No.	Name Payer	of	the /	Address of	the Payer	Ac Nu av wi as:	ermanent ecount umber (if ailable ith the sessee) of e Payer	transac	ACCURATE STATE	Amount Payment		Date Of Payment
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31	e	Particulars in section						iny speci	ified adva	nce in a	n am	ount ex	ceeding	the limit specified
		S.No.				ess of the	Permanent	of the repayme	amount entitstand the acco any time	ing in ount at during	was by or draft of c clear syste throu	yment mad chequ ban or us electroni ring	was in bank same accorded an accorded draft.	ase the repayment made by cheque or draft, whether the was repaid by an ant payee cheque or ecount payee bank
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31	d	269T rece	s of repayr eived other previous	rwise	than l	or deposit	or any spec ie or bank o	ified adv draft or u	vance in a use of ele	n amoun	it exc eleari	eeding to ng syste	he limit m thro	specified in section ugh a bank account
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		a	rom whom dvance is re		whom spe is received			n whom spe ived	cified adv	dra cle bar	eived othe a cheque ift or use o aring system ik account evious year	or bar f electron m through
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31	e	269T r						vance in an a ount payee c				
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								company or				
		ncial A	Turner -		4			1931) - 6	1000			
32	a					ciation allo		the followir		to extent av		
		S.No	As	sessment Y	ear Nature	of loss/all	owance	as	as Sassessed	and	marks	
20		Nil									:-L N-	
32	b							place in the p wed to be ca				
		section		a prior to i	the previou	s year carn	iot de allo	wed to be ca	irried forw	ard in term.	, 01	
32	c	2-12-41-61-1		see has inc	curred any	speculation	loss refer	red to in sect	ion 73 duri	ng the prev	ious year.	No
			please furni						A CONTRACTOR OF THE PARTY OF TH		SCHOOL PONDON	
		details									C 11	IN
32	d		the previous		icurred any	loss referr	ed to in s	ection 73A i	n respect o	if any speci	fied busine	SSINO
-			please furni									
		of the	same									
32	e					hether the	company i	s deemed to b	ne carrying	on a specul	ation busine	ss No
			rred in exp									
			please lurni ed during th			ation loss if	any	3				
33	Sect	ion-wis	e details of	deductions	, if any adm	issible und	er Chapter	VIA or Chap	pter III (Sec	tion 10A. S	ection 10A	A) No
	S.No				Amount					10.5		
_	Nil	7							· CCI	VVII	D as Chast	No.
34	а		BB, if yes p			luct or colle	ect tax as p	per the provi	Sions of Ci	apter A v II	-B of Chapi	ici ji to
	_	S.No			Nature of	Total	Total	Total	Amount	Total	Amount	Amount
			deduction and collection Account Number (TAN)		payment	amount of payment or receipt of the nature specified in column (3)	on which tax wan required to be deducted	at specified	deducted or collected out of (6)	amount on which tax was deducted or collected at less than specified rate out of (7)	or collected on (8)	tax deducted or collected not deposited to th credit c the Centre Governm out of (0 and (8)
		NII										and (b)
34	h	Nil Whet	har the need	cean ie race	ired to fur-	nish the etet	ement of t	ax deducted	or tax colle	cted. If ves	please furn	ish No
54	1	the de		asee is requ		Inc state		military of the second of				



Form Filing Details		
Revision/Original	Original	

(11-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-				Additio	on Details(F	rom Point No. 18)				
Description of	f Sl.No.	Date c	of	Date put to	Amount	Adjustment on account of			Total Amount	
Block of Assets		Purchase		use		MODVAT	Exchange Rate Change	Subsidy Grant		
Furnitures & Fittings @ 10%				The sale		-	M			
Total of Furniture	s & Fit	tings a 10%	6							0
Plant & Machinery @ 15%										
Total of Plant & M	lachine	ry a 15%								0
Plant & Machinery @ 40%										
Total of Plant & N	lachine	ry @ 40%			or					0

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amou	int
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		0



MOJIB ALI

AT. CHANDWE KHAS, P.O. CHANDWE, P.S PITHORIA DIST:- RANCHI - 835217 (JHARKHAND) TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2019

_	PARTICULARS	AMOUNT	_	PARTICULARS	AMOUNT
То	Opening Stock	5,212,548.00	Ву	Sales	19,983,636.00
	Purchases (Land)	9,489,196.00	Ву	Closing Stock	6,576,460.00
	Stamp Duty	1,674,300.00			
То	Registration Charges	2,625,210.00			
To	Purchases (Bricks, Cement etc.)	3,546,520.00			
То	Wages	881,414.00			
То	Freight	102,560.00			
	Gross Profit c/d	3,028,348.00			
		26,560,096.00			26,560,096.00
То	Salary	328,000.00	Ву	Gross Profit b/d	3,028,348.00
То	Bank charges	9,838.00	Ву	Interest on FD (Vijaya Bank)	265,985.00
То	Bank Interest	500,608.00	Ву	Interest on HDFC LIC	9,168.89
То	Telephone Exp.	6,240.00			
То	travelling Exp.	82,460.00			5
То	Depreciation	343,896.45			1
То	Audit Fee	30,000.00			
То	Profit Transferred to Balance Sheet	2,002,459.44			
		3,303,501.89	-		3,303,501.89

Chartered

Accountants irm Regn. No -021365

howk, Ramgarh

As per our Separate report of even date

Place: Ramgarh Date: 31.10.2019 For R RANJAN & ASSOCIATES

Chartered Accountant

CA Rajeev Ranjan (Proprietor) M.No. 431496

MOJIB ALI S/o MOHIB ALI

AT. CHANDWE KHAS, P.O. CHANDWE, P.S PITHORIA DIST:- RANCHI - 835217 (JHARKHAND) BALANCE SHEET FOR THE YEAR ENDED 31/03/2019

LIABILITIES		AMOUNT	ASSETS	AMOUNT	
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Balance	4,494,675.00	917	(As per Schedule" A")	19,544,360.55	
Add: Profit during the year	2,002,459.44				
-	6,497,134.44	1 Tajo	INVESTMENTS .		
Less: Withdrawals	600,000.00	5,897,134.44	FD With Vijaya Bank	5,265,985.00	
SECURED LOANS			CURRENT ASSETS LOANS & ADVANCES		
O/D From VIJAYA BANK		4,912,893.00	Stock in Trade	6,576,460.00	
Loan from IOB		16,705,010.00	Sundry Debtors	674,680.00	
Vehicle Loan from Vijaya Bank		870,660.27			
			Balance with Bank	1	
			CA with VIJAYA BANK	392.00	
			CA with IOB	361,472.31	
CURRENT LIABILITIES & PROVIS	IONS		A Proposition of the Control of the	See a secondario establica	
Audit Fee Payable	30,000.00		Cash in hand	464,987.85	
Sundry Creditors	4,472,640.00	4,502,640.00	(As certified by books and proprietor)		
	w.				
		32,888,337.71		32,888,337.71	

As per our Separate report of even date

Place : Ramgarh Date: 31.10.2019 For R RANJAN & ASSOCIATES

Chartered Accountant

CA Rajeev Ranjan

(Proprietor)

Accountings mRegn No -0213650

M.No. 431496

MOJIB ALI
AT. CHANDWE KHAS, DIST:- RANCHI (JHARKHAND)

SCHEDULE "A"

DETAILS OF FIXED ASSETS AND DEPRECIATION

PARTICULARS	Depreciation	As on	ADDITION		TOTAL	Depreciation	Balance As On
	Rate	01 04 2018	More than Six Months	Less than Six Months		for the Year	31.03.2019
Land		825,000.00			825,000.00		825,000.00
Building (House)		15,800,000.00			16,800,000.00		16,800,000.00
Motorcycle	15%	5,698.00			5,698.00	854.70	4,843.30
Vehicle	15%	878,537.00			878,537.00	131,780.55	746,756.45
Mixture Machine	15%	120,584.00			120,584.00	18,087.60	102,496.40
Pick up Van	15%	700,000.00		•	700,000.00	105,000.00	595,000.00
Furniture	10%	13,172.00			13,172.00	1,317.20	11,854.80
Computer & Laptop	40%	20,266.00			20,266.00	8,106.40	12,159.60
Shuttering Material	15%	525,000.00			525,000.00	78,750.60	446,250.00
		19,888,257.00			19,888,257.00	343,896.45	19,544,360.55

