MOJIB ALI

ame of Assessee

: MOJIB ALI

Father's Name

: MOHLB ALI

Address

: 46 KANKE PITHORIYA

CHANDWE RANCHI-835217

Date of Birth

: 01-04-1974

Status

: Individual

Permanent Account No. : APGPA0536E

Previous Year ended on : 31-03-2020

: 2020-21

Ward/Circle/Range

: Ward W2(1) RANCHI

Assessment Year

Return Filing Due Date: 10-01-2021

Aadhar No.

: 212111693577

COMPUTATION OF INCOME

Income from House Property

Self Occupied

RESIDENTIAL HOUSE

Net Annual Value

0.00

Less: Deductions u/s 24 Interest on Borrowings

200000.00

200000.00

(20000

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

1998360.00 290351.00

Add: Depreciation Taken Seperately

2288711.00 290351.00

19983 1998360.00

Less: Depreciation

Gross Total Income

17983

Deductions Chapter VIA

REPAYMENT OF PRINCIPAL ON HOUSING LOAN

376131.00

1500

Total Income

16483 307008.00

Tax on Above

Add: Education Cess

12280.00 319288.00

Add: Interest

U/s 234 A

U/s 234 B

18630.00 31050.00

U/s 234 C

Payable

15678.00

65358.00

Net Tax

384646.00 8727.00

Tax Paid

375920.00

Depreciation Chart

NA!	ME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CI
Bus	iness:1							
1.	SHUTTERING MATERIAL	15 %	446250	0	446250	0	66938	3
2.	LAPTOP	40 %	12160	0	12160	0	4864	
3.	FURNITURE	10 %	11855	0	11855	0	1186	
4.	PICK-UP VAN	15 %	595000	0	595000	0	89250	5
5.	MIXTURE MACHINE	15 %	102496	0	102496	0	15374	
6.	VEHICLE	15 %	746756	0	746756	0	112013	6
7.	MOTOR CYCLE	15 %	4843	0	4843	0	726	
	TOTAL		1919360	0	1919360	0	290351	16
TD	S On							
S.N	No. Deducted By		75.00	ī	AN		Amoun	t
	1 BANK OF BARO	DA	12130	N	MUMB11480A		8727.0	0 29/
					Total:	·	8727.0	0
				(Grand Total :		8727.0	0
Deta	ails of all banks accounts he	eld in India at a	ny time during	the previous year				
S.	No. IFS CODE OF THE BANK	NAME OF	THE BANK		digits	UNT NUMBER or more as per stem of the ban	CBS	for ref
-	1. VIJB0008423	VIJAYA B	ANK		8423010	011001795		

MOJI

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	375,920.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	375,920.00

HD	FC	RΔ	NK I	LIMI	ren

Challan No 280

BSR Code 0510308

Date of Receipt 20/01/2021

Challan Serial No 18266

Assessment Year 2020-21

Bank Reference 18266

Drawn On HDFC Bank Netbankin

Rupees (In words)

INR THREE LAKH(S) SEVENTY FIVE THOUSAND NINE HUNDRED TWENTY ONLY

CIN

051030820012118266

Debit Account No.

50100180891511

Payment Realization Date

20/01/2021 17:18:04

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

We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 104/2019 to ending on 31/03/2020 attached herewith, of MOJIB ALI CHANDWE KHAS P.O. CHANDWE, PITHORIA, R ANCHI, JHARKHAND, 835217 APGPA0536E,

- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>CHANDWE KHAS</u>, P.O. CHANDWE, PITHORIA, RANCHI, Jharkhand, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (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 knowledge and belief, were necessary for the 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, 2020 ;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 explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualifica No.	tion Type	Observations/Qualifications	1 hage for
Place Date	RANCHI 14/01/2021	Name Membership Number FRN (Firm Registration Number) Address	RAJEEV RANJAN 431496 021365C THANA CHOWK, OPPOSITE MAI XMI NURSING HOME, RAMGARI 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	Nam	e of the assessee			MOJIB	ALI			
2	Addr	ress				WE KHAS AND, 83521	P.O. CHANDW 7	E, PITHORIA	A, RAN
3	Perm	anent Account Nu	imber (PAN)		APGPA(
4	Whe	ther the assessee i	s liable to pay indirect ta	x like excise	No				
	duty,	service tax, sales	s tax, goods and services	tax, customs					
	duty,	etc. if yes, please i	furnish the registration nur	mber or, GST					
	numl	per or any other i	identification number alle	otted for the					
	same								
	Sl	Type			Reg	istration Nu	mber		
	No.	SANATA SA							
5	Statu	S			Individu	al			
6	Previ	ious year from	4,		01/04/20	19 to 31/03/2	020		
7	Asse	ssment Year			2020-21				
8	Indic	ate the relevant cla	ause of section 44AB und	er which the	audit has	been condu	cted		
	Sl		of section 44AB under w						
	No.								
	1	Clause 44AB(a)-	Total sales/turnover/gross	receipts of bu	siness exce	eeding specif	ied limits		
8	a		ssee has opted for taxation						1
			ich option exercised						
9	a		ation of Persons, indicate	names of par	tners/mer	nhers and th	eir profit shar	ing ratios In	case
_	"		shares of members are inc				ion promi situ	mg ratios. m	ouse
	Nam		shares of memoers are in	determinate	or unknow			Profit	Sharir
	Ivaiii							(%)	Dilair
9	ь	If there is one of	nange in the partners or n	nambana an i	n thair n	enfit charing	ratio since th		f the I
9	U		ne particulars of such char		in their pi	Our snarme	; ratio since ti	ic last date o	the
-	Data				014	Now	Domanka		
	Date	of change N	ame of Partner/Member	Type of			Remarks		
				100000 W.C	sharing	profit			
					ratio	Sharing	282		
				Location St	41	Ratio	L.,		
10	a		ss or profession (if more th	han one busin	ness or pr	ofession is	carried on duri	ng the previo	us yea
		of every business	or profession).			- 15			10.1
	Secto				Sub Sect				Code
_			RENTING SERVICES				n a fee or cont		0700
10			ange in the nature of busin	less or profes			of such change		10 1
	Busi		Sector		SubSecto				Code
11	a	Whether books o	f accounts are prescribed	under section	1 44AA, i	f yes, list of	books so pres	cribed	
	Book	cs prescribed				10			
11	b		account maintained and th						
		are maintained in	a computer system, ment	ion the book	s of accou	int generate	d by such com	puter system.	If the
			kept at one location, please		addresses	of locations	along with the	details of boo	oks of
	1	maintained at each	ch location.) Same as 11(a) above					
	Bool	ks maintained	Address Line 1	Address	Line 2	City	or Town	or State	PinC
						Distric	t		
	CAS	н воок	CHANDWE KHAS	PITHOR	AL	RANC	HI	JHARKH	9352
								AND	
1	BAN	K BOOK	CHANDWE KHAS	PITHOR	AL	RANC	HI	JHARKH	9352
1								AND	000
	PUR	CHASE REGISTE	CR CHANDWE KHAS	PITHOR	AL	RANC	HI	JHARKH	9352
						DING	TTT .	AND	9352
	SAL	ES REGISTER	CHANDWE KHAS	PITHOR	AL	RANC	HI	JHARKH AND	935.
	CTO	CV DECISTED	CHANDWE VIIAS	DITUOD	T A	RANC	TUT	JHARKH	935
	310	CK REGISTER	CHANDWE KHAS	PITHOR	uA.	KANC		AND	200.
11	c	List of backs of	account and nature of rele	want docume	nte avan	ined Same	as 11(h) ahorra	The state of the s	
11		ks Examined	account and nature of fele	vant docume	me cyann	incu. Saine		AN & ASS	
							TANL.	AN OLASSI	(C)
		H BOOK K BOOK						Chartered	1
1	DAI	IL DOOK						A-64	

No seed the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule other relevant section).

	Sec	ion					A	mount
_	Nil	Maked of the state		Tax				
13		Method of accounting employed in the pre		Mercantile		1. 1		127
		Whether there has been any change in the the immediately preceding previous year.						
13	5-15 L	If answer to (b) above is in the affirmative,	give details	of such chan	ge, and the e	ffect thereof	on the profit of	or loss.
	Parti	culars			Increase in	profit(Rs.)	Decrease in p	rofit(F
13	d	Whether any adjustment is required to be income computation and disclosure standar	made to the	profits or lo	ss for comply 145(2).	ing with th	e provisions o	f No
13	e	If answer to (d) above is in the affirmative,						
	ICD			n profit(Rs.)	Decrease in	profit(Rs.)	Net effect(Rs	.)
	Tota	I .				1 , /	'	
13	f	Disclosure as per ICDS.						
	ICD			Disclosure				
		S I - Accounting Policies		ACCRUAL	BASIS			
		S II - Valuation of Inventories		The control of the co	OR NRN WHI	CHEVER IS	LESS	
		S III - Construction Contracts		NA				
	ICD	S IV - Revenue Recognition		NA				
	ICD	S V - Tangible Fixed Assets		AS PER CL	AUSE 18 OF	TAR		
9	ICD	S VII - Governments Grants		NA				
		S IX - Borrowing Costs		NA				
	ICD:	S X - Provisions, Contingent Liabilities and Co	ntingent	NA				
14		Method of valuation of closing stock emple	oved in the r	revious vear		At	Cost	
14		In case of deviation from the method of v				and the e	ffect thereof or	No
1-1	0	the profit or loss, please furnish:	argation pre-	scribed inidei	Section 1431	i, and the c		
-	Dorti	iculars			Increase in	profit(Re)	Decrease in p	rofit()
15		the following particulars of the capital asse	t converted	into stook in		prom(res.)	Decrease in p	nomic.
13		Description of capital asset	t converted	(b)		of (c) Co	et of (d) A	moun.
	(a) L	rescription of capital asset			quisition	acquisi	Control of the Contro	the erted
	Nil				7 34			
16		ounts not credited to the profit and loss according	unt, being:-		100			
16		The items falling within the scope of section				E 7		_
-	-	Description				1	Amount	-
		Nil						-
16	h	The proforma credits, drawbacks, refund of	duty of cust	oms or excise	or service tax	c, or refund	of sales tax or v	alue
10		tax, where such credits, drawbacks or refu						
	_	Description	id die ddinie	ied as dae of	me numerous		Amount	_
16		Escalation claims accepted during the prev	ione woor				IIII III	
10	C		lous year				Amount	
		Description					Amount	_
17	1.1	Nil						
10	d	Any other item of income					Amount	_
		Description					Amount	_
		Nil						
16	e	Capital receipt, if any						
		Description					Amount	
	Taxas .	Nil					41	- 1
17	Wh	ere any land or building or both is transfer	red during th	he previous y	ear for a con	sideration i	ess than value	adoj
		essed or assessable by any authority of a Stat				CA or SUC,	please furnish	
	Deta	to the state of th	ity/Town	State	Pincode		ideration Valu	
	prop	perty 1 2			1	recei		
				1		accru		ssat
18		ticulars of depreciation allowable as per the	Income-tax	Act, 1961 in	respect of eac	h asset or b	lock of assets,	as t
-		cript- Rate of Open- Adjust- Adjust-		Addition	s	11ADedd	ci-Depreciat-	W
	ion		urch- MOI		Subsidy Total			D
		ck of tion (In WDV WDV written a		T in Rate	Grant Valu	e of	Allowable	- T

1000	ts of							(3	ange		(B) (1+2+3+4	4)			yea (A C-)
	itures ttings	10%	11855		11855	0	0	0	0		0	0	1186		10
Plant Mach	& ninery	15%	189534 5		189534 5	0	0	0	0		0	0	28430	01	16
@ 15° Plant Mach @ 40°	& ninery	40%	12160		12160	0	0	0	0		0	0	4864		72
		ion and	Deduction	n Detai	ls refer Add	lition	and Dec	luction l	Detail Ta	ables A	the End o	f the Page	-		
9 Amo	unts a	lmissibl	e under s	ection	s :										
THE SECRET	Sect	ion		Amou profit accour		oss	also fulfi	ls the co	ondition ct. 1961	s, if an	y specified ome-tax Ru	d under the	e relev	ant 14	pro
Nil 0 a	Ann		to on o	malaria	o oo boniis			an fan			ad mbana	anak ana		+la amani	
Ula					e as bonus [Section 3			ion for s	services	render	ed, where	such sum	was c	omerwi	se j
-		iption	itis of till	ruciiu.	[Section 3	0(1)	(11)]					Am	ount	-	-
0 b	11.70		tribution	s recei	ved from e	mple	ovees for	various	s funds a	as refer	red to in se		ALPHANIE TO A	:	
		e of fun					-,	Sun			date for		ual Th		tua
					ų,			fron	eived n oloyees	payr	nent a	amount pa	th		co
	Nil						17.56	1 1				A BEE			
l a	Pleas	e furnisl	n the det	ails of	amounts d	ebite	ed to the	profit	and loss	accou	nt, being i	in the nati	are of	capital	, p
			t expendi	ture et	С										
		al expen	diture												
	Partic	ulars										Amount ir	ı Rs.		
		nal expe	enditure												
4	Partic							-				Amount ir			
	_		nt expend	liture in	n any souve	enir,	brochure	e, tract,	pamphle	et or th				cal par	ty
1	Partic									- Syn	1	Amount ir	ı Rs.		
	-		ncurred a	at club	s being enti	rance	e fees an	d subsci	riptions						
	Partic													Am	ou
			ncurred a	at club	s being cos	t for	club ser	vices an	d facilit	ties use					
	Partic	OSCIONATION.					1	4		OFF		Amount in	ı Rs.		
			by way o	f penal	ty or fine f	or vi	iolation c	of any la	w for th	ne time					
		ulars							2	September 1		Amount in	ı Rs.		
			by way o	f any o	ther penalt	y or	fine not	covered	above						
		culars										Amount is	n Rs.		
			ncurred	for any	purpose w	hich	is an of	fence or	which	is proh					
	D. C.	culars		19								Amount is	n Rs.		
	Section 2	andmice			on 40(a):-										_
	ounts in			ent refe	rred to in s										_
	ounts in	ent to n				not o				cl . 1			10		T
	punts in s paym	ent to no	f paymer	t on w					N	of Add	iress	Address	217.5	ity o	r I
(i) as	(A) Date	ent to no Details of of ent	Amount paymen	t on w	Nature payment	of N	lame of ayee	the	payee diable			Line 2	D	istrict	
(i) as	(A) Date	ent to no Details of of ent	Amount paymen	t on w	Nature	of N	ayee	the	payee diable				D	istrict	
(i) as	(A) Date paym	of paymen	Amount payment t on which	t on w	Nature payment	of N	ayee ted but h	the	payee diable	d during	g the previ		or in th	istrict e subse	qu
(i) as	(A) Date paym	Details of	Amount payment t on which ne prescri	t on w	Nature payment has been de	of N p educt	ted but had	the ava	payee diable	d during	g the previ	ous year o	or in th	istrict	equ
(i) as	Date paymails of he exp	paymen of the of	Amount payment t on which ne prescri	t on w	Nature payment has been de nder sectio ture of N	of N p duct n200	ted but he of P ayee the p	as not b AN of ne ayee,if	payee diable een paid Addres Line 1	d during	g the previ	ous year o	or in the	istrict e subse	equ
(i) as	Date paym	paymen of iry of timent	Amount payment t on which me prescri Amount payment	th tax l	Nature payment has been de nder sectio ture of Nament the nature of Name	of N p duct n200	ted but he of P ayee the p	the ava	payee diable een paid Addres Line 1	d during	g the previ	City Town District	or in the	istrict e subse	A
B) Deta	Date paymails of he exp	paymen of leent of le	f paymer Amount payment t on which me prescr Amount payment d to in sa	th tax I ribed u of Na pay	Nature payment has been de nder sectio ture of Nament the nature of Name	of N p eduction n200 Name he pa	ted but had 0(1) e of Payee the payee a	AN of ayee, if valiable	payee diable een paid Addres Line 1	d during	g the previ	Ous year of City	or in the	istrict e subse	P

lowk, Ramgarn

			Nature o		PAN of A	ddress	Address	City or	Pincode	Amount	Amount
	payment	The state of the s	paýment	100000000000000000000000000000000000000	The state of the s	ine 1	Line 2	Town or District	Tincode	of tax	
iii) as p	payment ref	erred to i	n sub-claus	e (ib)	THE STATE OF THE S		-				uny
				ich levy is	not deducted:						
	payment	Amount of payment	payment	payee	of the PAN the payee,i avaliab	f le	ldress Line	Line 2	or Di	or Town Pi strict	
	(B) Detai	ls of payi	ment on wh	ich levy ha	as been deduc	ted but	has not bee	en paid on	or before t	the due dat	e specifie
			section 139		c'n i i		1	Tot.	m! I	1.	
iv) frir	Date of payment	Amount of payment	payment	Name of the payer		ine 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of deposited any
	alth tax unde			(10)						-	_
				under sub-	clause (iib).						
*/					without TDS	etc. un	der sub-cla	use (iii).			
	Date payment		ount of N			f Addr	ess Line 1	Address Line 2	City	P	incode
viji) na	ayment to P	F /other f	fund etc. un	der sub-cla		1					
(A) expe or a	Date Of F	sis of the vered und ee bank d Payment s of the ex ection 40	e examination of the control of the	on of book 0A(3) read please furn Of Am of books of with rule 6	to P/L A/C DA(3): as of account with rule 6D aish the details account in Rs account and of DD were made atails of amounts.	and ot D were is: Name	of the payer	t document count payer ee	Per Nui ava nce, wheth	manent mber of t ilable mer the payn	According Accord
pay	fession und	er section		Of An	nount in Rs	Name	of the pay	ee	Nu	manent mber of t	1/2/2/2
pay	Date Of I	er section Payment	Nature Payment					ee	Nu		1/2/2/2/2/2
pay prof	Date Of I	er section Payment ayment o	Nature Payment f gratuity n	ot allowabl	e under section	on 40A(7)		Nu	mber of t	1 (7) 7
pay prof	Date Of E	er section Payment ayment o	Nature Payment f gratuity no essee as an	ot allowabl	e under section	on 40A(7)		Nu	mber of t	Acco
pay prof	Date Of B	er section Payment ayment o by the ass my liabili	Nature Payment If gratuity no essee as an ity of a cont	ot allowabl	e under section	on 40A(7)	(9)	Nui	mber of t	1/2/2/2/2/2
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e) Proof f) Any g) Part h) Am	Date Of Formal Date O	ayment or ayment or ayment or ayment or ayment or ayment or ay the assumy liability function in of the toof Liability	Nature Payment f gratuity notessee as an ity of a contry admissible tal income	ot allowabl employer r ingent natu	e under section allowable are	on 40A(under s	7) ection 40A	(9) Amount in	Rs.	mber of t	he payee
pay prof (e) Prov (f) Any (g) Part (h) Am does no (i) Am 200	Date Of F Ovision for p y sum paid be ticulars of a Nature O nount of ded ot form part Nature O nount inadmin	ayment or ayment or ayment or ayment or ayment or assume the assume that it is a transfer or a transfer or ayment or	Nature Payment f gratuity notessee as an ty of a control y admissible tal income ty der the products of the p	ot allowablemployer raingent natural in terms of viso to sect der section	e under section allowable are section 14A ion 36(1)(iii) a 23 of the Mi	on 40A(under s	7) ection 40A ct of the ex	(9) Amount in penditure ir Amount in dium Enter	Rs. ncurred in	mber of t	income w
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(e) Provide (f) Any (g) Part (h) Am does not 22 Am 200 23 Part Nar	Date Of B	ayment or ayment	Nature Payment f gratuity notessee as an ty of a cont y admissible tal income y der the production missible unterpretent made to PAN of I	ot allowablemployer in terms of viso to sect der section persons special der	section 14A ion 36(1)(iii) a 23 of the Mioceified under	on 40A(under s	7) ection 40A ct of the ex nall and Me	Amount in penditure in Amount in dium Enter	Rs. neurred in Rs. of Pa	relation to	income w

24 Chowk, Ramgarh-8

25 (DA	In respect of any sum references is the first day				rility for which:- of any preceding previous ye
	and was :-				, , , , , , , , , , , , , , , , , , ,
26 (i)(A	(a) Paid during the				
	Section		Nature of liability		Amount
26/37/4	Nil				
26 (i)(A	Section Not paid during	the previous year	Vature of linkility		I A married
	Nil		Nature of liability		Amount
26 (i)B	was incurred in the previo	us vear and was			
26 (i)(B			ing the return of inco	me of the previo	ous year under section 139(1)
	Section		Nature of liability		Amount
	Nii				
26 (i)(B		efore the aforesaid date			
	Section .		Nature of liability		Amount
(State w	Nil hether sales tax, goods & se	unica Tay austama Van	no		
duty, ex	cise duty or any other indi etc., is passed through t) Amount of Central Value	rect tax, levy, cess, he profit and loss Added Tax Credits/Input	Tax Credit(ITC) ava		
	year and its treatment in pr Input Tax Credit(ITC) in a		reatment of outstandi	ing Central Valu	e Added Tax Credits/
	CENVAT/ITC	Amount			Treatment in Profit ar
	CENVALITIC	Allount			Loss/Accounts
	Opening Balance	Toronto Contraction of the Contr			- Isoson recounts
	Credit Availed		- 3.		
	Credit Utilized				
	Closing/Outstanding				
	Balance				
27 b	Particulars of income or e			to the profit and	A STATE OF THE STA
	Type	Particulars	Amount	$\Delta \Delta$	Prior period to whi itrelates(Year in yyy yyformat)
com	person from person available received	of the Name of the Company from which shares received	without consideration. On of the company	No. of Shares Received	Amount of Fair Mark consideration paid shares
	ether during the previous ye ket value of the shares as re	ferred to in section 56(2)((viib). If yes. please f	furnish the detail	ls of the same
	Name of the person from consideration received for shares Nil		son, if No. of Shares	Amount consideration received	of Fair Market value of the shares
A(a)	Whether any amount is to referred to in clause (ix) of				
	Nil Nil	or mount		1-200-000	
B(a)	Whether any amount is to referred to in clause (x) of	sub-section (2) of section	chargeable under the 56?(Yes/No)(b) If ye	s, please furnish	
	Sl No. Nat	ure of Income		Amoun	
	ails of any amount borrowe			1/07	MAP.
·	Name of PAN of Add		tate Pincode Amour	nt Date of the Borrowine	Amount Amount Date

	whom	1					1							
	amount					-								
	borrowe	- 1								1	- 1			
	or repaid						1							
	on hundi Nil													
(a)	-	primary adju	tment to	transfar	prios os ra	formad to	nb	ation (1) of so	tion 020	CE has	h		NT.
1(a)		ne previous ye		transier	price, as re	terred to	in sub-sec	ction (1) of sec	tion 920	CE, nas	been	made	NO
		s, please furni	*-	lowing	lataile		_				_			_
			Amour		Whether th	a avases	TC vias	what	nor If n	o the	amount	(in	Evnact	ad de
	No. cla se se pr ad	ause of sub ction (1) o ction 92Cl imary	- Rs.)	of n y v nent e	noney a with the as enterprise	available ssociated is to be to India	the money been re within prescribe	exce l patriat	ess Rs.) has income ted mon the been	of important of im	uted into such ex ich has iated w	ccess not ithin	of rep	atriatio
					of sub-section									
				s	section 92C	E.								
	Nil			10										
B(a)		the assessee l								nterest o	or of sin	nilar n	ature	No
		ng one crore ru				ction (1)	of section	n 94B.						
,	(b) If ye:	s, please furni Amount (i												intere
		of expendit way of inte of similar incurred	rest or denature and (I	epreciati mortizati EBITDA	on and in no	ature as	per (i) a eeds 30%	milar bove % of (ii)	forward section 94B.	as per (4) of so	sub- frection s ection s nount A	forwar section 94B:	d as p n (4) of ment	f secti
1		1						_		1/	/			
	Nil	- -		,										
C(a)	The state of the s	the assessee			n impermi	ssible avo	oidance a	rrange	ement, a	s referre	ed to in	sectio	n 96,	No
C(a)	Whether	the assessee	nas enter	ed into a						s referre	ed to in	sectio	n 96,	No
C(a)	Whether during th	ne previous ye s, please furni	has enter ar.(This on the fol	ed into a Clause is llowing o	s kept in ab	eyance ti	ll 31st Ma	arch, 2	2021)		in Rs.)			
	Whether during the during the last section of the last section with the last section wit	ne previous yes, please furni	has enter ar.(This of sh the fol Nature of	ed into a Clause is llowing of the imp	s kept in ab details ermissible	eyance ti avoidanc	ll 31st Ma	arch, 2	An Arrall	nount (evious y	in Rs.) year aris	of tax sing, i	benef n aggr angem	fit in t egate, ent
C(a)	Whether during the (b) If yes SI No. Nil Particular the previous Properties of the previous Properties of the previous Properties of the previous Properties of the previous Properties Pr	ne previous yes, please furni ars of each loaious year:-	has enter ar.(This on sh the foll Nature of	ed into a Clause is clowing of the imp	s kept in ab details ermissible amount ex	eyance ti avoidance ceeding t	ll 31st Ma e arrange he limit s	ement	An pr all	nount (evious y	in Rs.) year aris ties to the	of tax sing, i he arra	benefin aggrangem	fit in t egate, ent
	Whether during the (b) If yes SI No.	ne previous yes, please furnions of each loadious year:	nas enter ar.(This sh the fol Nature of	ed into a Clause is clowing of the imp osit in an of nder or or	s kept in ab details ermissible amount ex Permanent Account Number(if available with the assessee)	avoidance ceeding to Amount of loan or deposit taken or accepte	e arrange the limit s Whether the loan or deposit was squared	ement pecific Maximamou outstathe a any tithe year	An pr all ed in second mum nt anding account ime duri	whe loan in was at or elec clear system thro	in Rs.) year aristies to the state of deportance of the state of the s	of tax sing, i he arra en or a the In bosit lo cen we ted ac que ch raft dr of sa or ar ch a ac	c benefin aggrangement case an or as take cepted aggrangement case as take case aggrangement	ed duri
31 a	Whether during the (b) If yet SI No. Nil Particular the previous S.No	ars of each loaious year:- Name of the lender of depositor	has enter ar.(This of sh the fol Nature of n or depo the len deposite	ed into a Clause is clowing of the imp	Permanent Account Number(if available with the assessee) of the lender or the depositor	avoidance ceeding to Amount of loan or deposite taken or accepte	e arrange the limit s Whether the loan or deposit was squared dup during the previous year	ement pecific maxima amou outsta the a any ti the year	ed in second and in previous p	when the pare tion 269 When loan in was at or ng by or election clear system through the pare the par	in Rs.) year aristies to the street of the s	of tax sing, i he arra en or a the In bosit lo cen w ted ac que ch arra of sa or ar ch a ac nt. ba	case ta content with the count and drawn and the count and drawn a	ed duri
31 a	Whether during the (b) If yes SI No. Nil Particular the previous S.No.	ars of each loaious year:- Name of the lender or depositor	has enter ar.(This of sh the fol Nature of n or depo the len deposite	ed into a Clause is clowing of the imp	Permanent Account Number(if available with the assessee) of the lender or the depositor	avoidance ceeding to Amount of loan or deposite taken or accepte	e arrange the limit s Whether the loan or deposit was squared dup during the previous year	ement pecific maxima amou outsta the a any ti the year	ed in second and in previous p	when the pare tion 269 When loan in was at or ng by or election clear system through the pare the par	in Rs.) year aristies to the street of the s	of tax sing, i he arra en or a the In bosit lo cen w ted ac que ch arra of sa or ar ch a ac nt. ba	case ta content with the count and drawn and the count and drawn a	ed duri
	Whether during the (b) If yes SI No. Nil Particular the previous S.No.	ars of each loaious year:- Name of the lender of depositor	has enter ar.(This of sh the fol Nature of n or depo the len deposite	ed into a Clause is clowing of the imp osit in an of ader or or	Permanent Account Number(if available with the assessee) of the lender or the depositor	avoidance ceeding to Amount of loan or deposite taken or accepte	e arrange the limit s Whether the loan or deposit was squared dup during the previous year	ement pecific maxima amou outsta the a any ti the year	ed in second and in previous p	when the pare tion 269 When loan in was at or ng by or election clear system through the pare the par	in Rs.) year aristies to the street or deport the s	of tax sing, i he arra en or a the In bosit lo cen w ted ac que ch arra of sa or ar ch a ac nt. ba	case ta content with the count and drawn and the count and drawn a	ed duri

	encu.	ars at (a) a	and (b) nee	d not b	oe given i	n the cas	se of a Gove	rnment o	company,	a banking	company	or a cor	poration establishe
E.	7914		or Province										
91	b(a)	Particula	rs of each	receip	t in an ar	nount e	xceeding the	e limit s	pecified i	n section	269ST, in	aggrega	ate from a person
		a day or	in respect	of a si	ngle trans	saction	or in respect	t of tran	sactions r	elating to	one even	t or occa	sion from a perso
		during th	e previous	year,	where su	ich rece	ipt is otherv	wise than	n by a che	eque or b	ank draft	or use of	f electronic clearir
			irough a ba										
		S.No.	Name	of.	the Ado	dress of	the Payer	Pe	rmanent	Nature	of Amoun	nt o	Date Of receipt
			Payer						count		on receipt		
								Ni	mber (if				
					1			av	ailable				
					1			wi	th the	İ			
								ass	sessee) of	-			
			i					11000	Payer				
		Nil								1			
31	b(b)	Particula	rs of each	recein	t in an an	nount e	xceeding the	e limit s	necified i	n section	269ST in	aggregs	ate from a person
	0(0)												sion from a person
	- 1												nk draft, during 1
		previous		tic of	bank dia	it, not i	Jeing an acc	count pa	iyee eneq	ue or an	account p	ayee ba	ik dian, dding i
-			ame of the	Davis		A -1-1	C41 - D		D		A	A	
		3.NO. IN	ame of the	Payer		Addres	s of the Paye	er	Permane				t of receipt
									And the second second second second		able with		
									the asses	ssee) of th	e Payer		
		Nil											
31	b(c)												ggregate to a pers
					-								ccasion to a pers
		otherwise	e than by a	chequ	e or bank	draft or	use of elect	tronic cl	earing sys	stem throu	igh a bank	account	during the previ-
		year											
		S.No.	Name	of	the Add	dress of	the Payer	Pe	rmanent	Nature	of Amour	nt o	f Date Of Payme
			Payer					Ac	count	transacti	on Paymen	nt	
								111111111	ımber (if	The state of the state of the state of			
					_ 1			1	ailable				1
								wi					
									sessee) of	1			
		N'11						the	e Payer			_	
2.1	1. (4)	Nil					31	100 11 014	· · · · · ·	in acada	- 260eT		note to a norman
31	b(d)												gate to a person
													on to a person, m
			•	The second	T.								ng the previous y
		S.No. N	ame of the	Payer	9	Addres	s of the Paye	ee	Permane				t of Payment
									The state of the s		able with		
									the asses	ssee) of the	ne Payee		
		Nil											
		(Particula	ars at (ba),	(bb), (bc) and (l	bd) need	not be given	n in the	case of rec	ceipt by o	r payment	to a Gov	ernment compai
												s referre	d to in section 20
							ication No. S						
31	c	Particula	rs of each	repay	ment of l	oan or	deposit or a	ny speci	fied adva	nce in an	amount e	xceedin	g the limit spec
		in section	n 269T ma	de dui	ring the p	revious	year :-						
		S.No.	Name o	f the	Address	of the	Permanent	Amoun	Maximu	m \	Whether 1	the In c	ase the repays
			payee		payee		A CONTRACTOR OF THE PARTY OF TH		amount		epayment	was	made by chequ
					1.7		Number(if						draft, whethe
					1		available	ropu) iii		ount at b			e was repaid b
							with the			during	•	-	unt payee cheq
					İ		100000						account payee
	l						assessee)of						
	I						the payee		year		of electron	me drai	
	1		Ť.								learing		
	1									1000	ystem		
										1000	hrough	а	
	1									t	ank accou	ınt.	
		Nil								0.00		11 11 -	
31	d	Particula	ars of repay	ment	of loan or	deposit	or any spec	ified adv	ance in a	n amount	exceeding	the limi	t specified in se
	1	269T rec	ceived other	erwise	than by	a chequ	e or bank d	iraft or u	ise of ele	etronic el	earing euc	tem thro	ough a bank ac
		during th	ne previous	year:		100				1/01	MJ/6/4/8	-000	CIAN
						ress of	the lender	or Perm	anent A	comet A	Jumber	if Amo	int of renat

	advance is received			received	540.		d c b	y a cheque lraft or use of learing system ank account previous year	or backers electron through during
31 e	Particulars of repayment of 269T received by a chequiprevious year:—	of loan or deposit or a ue or bank draft which	ny specifie ch is not an	d advance i account pa	n an amou yee chequ	nt exceed te or acc	ding the ount pay	limit specifie yee bank draft	d in sect during
Note: (I	S.No Name of the lend or depositor or per	son depositor or per fied whom specified is received	rson from	available w lender, or from whor received	vith the as deposite n specifie	ssessee)o or or p od advan	of the or erson a ce is rebook do co	of loan or of my specified ecceived other by a cheque traft or use of learing system ank account previous year	deposit advar wise the or be electron throug during
taken o	r accepted from Governme	ent. Government con	n me case o npany, bank	ing compa	ny or a co	rporation	n establ	ished by a Ce	ntral, S
or Prov	incial Act) Details of brought forwar	d loss or depresiation	n allamana	in the fel	laurina m	mmon to	autant :	available	
	S.No Assessment Nature Year	of loss/allowance	Amount as returned	All losses/ allowanc not allowed under section	Amount as estdjusted by withdraw of additional depreciation account of opting for taxation under section 115BAA be filled in for assessme year 2020-21 only)	Amount as assessed al lion	Order U/S		
32 b	Whether a change in shar	eholding of the com	oanv has tak	en place in	the previo	ous year	due to v	vhich No	
	the losses incurred prior section 79.	to the previous year	cannot be	allowed to	be carried	l forward	in terr	ns of	187
32 c	Whether the assessee has If yes, please furnish the	incurred any specul	ation loss re	elerred to in	section 7	3 during	the pre	vious year.	No
32 d	Whether the assessee had during the previous year If yes, please furnish detail of the same		referred to	in section	73A in res	spect of	any spe	cified busines	s No
32 e	In case of a company, pleas referred in explanation	to section 73		ny is deeme	ed to be car	ANJA	aspect	OCIA	s No
	If yes, please furnish the d incurred during the previous	ous year			(×	Ac	countar	nts)	.1
133 Sec	tion-wise details of deduction	ons, if any admissible	under Cha	pter VIA or	Charter	N'(Section	on 10/A.	Section 10AA	No

			ner the asses			d to dec	luct or co	llect t	ax as p	er the p	provi	sions of	f Chapte	r XVII	-B or	Chapte	r No
			BB, if yes p		nish Nat	ture of	Total amount of payment or receip	To am on tax req to dec n or col	tal ount which was uired	Total amou	nt which was eted eted	Amou of deduct or collect out of	nt tax am ted on tax ted dec (6) or col at tha sper rat	tal ount which was ducted lected less in ecified e out of	Am of ded or coll on	ount tax ucted	Amount tax deducted or collected not deposite to t credit the Cent Government of the control of
													(7)				out of (and (8)
34	Ь	Nil Wheth	ner the asses	see is req	uired	l to furn	ish the sta	iteme	nt of tax	deduc	cted o	or tax co	ollected.	If yes,	pleas	e furnis	h No
		S.No	Tax d	leduction collection Number	of	fur	e date mishing			ing, ta shed c a	ax de ontai ll	ns infor details are re	or coll mation s/transac equired	about ctions to be	iurnis letail ransa	sh list s/ actions a are	
34	c	Nil	ner the asses	esee is lial	hle to	nav in	terest und	er se	ction 20	11(1A)	or se	ection 2	06C(7)	If ves. r	oleas	e furnis	h No
		S.No				Tax d	eduction	and	Amoun interes section 201(14 is paya	nt t un h A)/2066	of nder	Amour				of paym	
35	a	Nil In the	case of a tr	ading con	cern	. give a	uantitativ	e deta	ils of p	rinicip	al ite	ms of g	oods tra	ded			
		S.No	Item Na		Un					ning	Pu es du the	rchas- iring	Sales during the previou	Clos	ing s	tock	Short: exces if any
		Nil					Ų.									~	
35		In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products :-															
35	bA	Auto Statement	materials : Item Nam	e C	nit	Open	during previo		the o ar the	consum r. du ne reviou ear	ring s	Sales during the previou year	Closin	of finis		age yield	nt-Shor of exce if an
		Nil															
35	bB	Finish S.No	Item N		Un	000	ti p	uring ne		ufactu durir previo	r- pr	ales du revious	uring th	ne Clos	ing s	tock	Shor exce if ar
35	bС		oducts:											N 8 A	So		
		S.No	Item N	ame	Un		ti	uring he	100	durir durir previo	r- pr	revious.	Firm F	Charte count legt. No	red ants	365C	Sho exc if a:

of the assessee b Gross profit / 3319664 18654790 17.8% 3028348 19983636 15.15% Turnover c Net profit / 1998360 18654790 10.71% 2002459 19983636 10.02% Turnover			5.No	(a) Total	amount	(b) An	nount	of	(c) A	mour	nt of	(d)	Total	tax	(e) T	otal tax p	aid thereo	n
Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of No clause (22) of section 2.If yes, please furnish the following details: SI No. Amount received (in Rs.) Date of receipt			No.	1000	ributed	referred section 1	to	in l A)	referred section	d to	o in						Dates	
Clause (22) of section 2.1f yes, please furnish the following details:-	A(a)	C. C. C. C.	ner the asse	ssee has	received	any ar	nour	nt in the	e natu	re of d	ivide	nd as r	eferre	d to i	n sub-cla	use (e) of	No
Nai 37 Whether any cost audit was carried out If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor Silventer value/quantity as may be reported/identified by the details of any audit was conducted under the Central Excise Act, 1944 No If yes, 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 No services as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previous year and preceding previou			clause	(22) of sec	tion 2.1f	yes, pleas	se furni	ish tl	he follo									
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor					Am	ount recei	ived (in	Rs.	.)					Date	e of re	eceipt		
If yes, give the details, if any, of disqualification or disagreement on any matter/iten/value/quantity as may be reported/identified by the cost auditor	37	Whe	100	v cost audit	was car	ried out	÷	-		-								No
1988 Whether any audit was conducted under the Central Excise Act, 1944 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor 30 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable No services as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor Previous Year No If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor Previous Year No If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor Previous Year No If yes, give the details of the auditor If yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details of the yes, give the details o							lificati	on o	r disag	reeme	nt on a	iny						10000
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity us 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 No services as may be reported identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity us may be reported/identified by the auditor 40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: S1 Particulars Previous Year Preceding previous Year No a Total turnover of the assessee Gross profit 1998360 18654790 17.8% 3028348 19983636 15.15% Turnover C Net profit 1998360 18654790 10.71% 2002459 19983636 10.02% Turnover C Net profit 1998360 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 2541570 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 2541570 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 36 1998360 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 37 1998360 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 37 1998360 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 37 1998360 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 38 1998360 18654790 13.62% 6576460 19983636 32.91% Turnover C Net profit 39 1998360 18654790 10.71% 2002459 19983636 10.02% Turnover 20.00%												tor						1==
matteritem/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 No services as may be reported identified by the auditor If yes, 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: Previous Year	38				and the same of the													No
39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable No services as may be reported identified by the auditor If yes, give the details, if any, of disqualification or disagreement on any matter/itent/value/quantity as may be reported/identified by the auditor O Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: Preceding previous year Previous Year Preceding Previous Year Preceding Previous Year Preceding Previous Year Preceding Previous Year Preceding						CARL SOME THE RESIDENCE			-			iny						
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	39											ct,19	94 in r	elatio	n to v	aluation	of taxable	No
matter/iten/value/quantity as may be reported/identified by the auditor Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: Previous Year																		
Application Previous Year												iny						
St. Particulars Previous Year Preceding previous Year 18654790 19983	40											reced	ing pre	vious	vear.			
No a Total turnover of the assessee b Gross profit / Turnover c Net profit / 1998360 18654790 10.71% 3028348 19983636 15.15% 1202% 19983636 10.02% 10.02% 19983636 10.02% 10						as prom,	., 101	the	previou	as yea								-
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meak-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyan all 31st March, 2021)

1			gistered under GST		Expenditure
i	ncurred during	 -		Total payment registered entities	relating to entiti not registered und GST

Place Date

RANCHI 14/01/2021 Name

Membership Number

FRN (Firm Registration Number) 021365C

Address

RAJEEV RANJAN 431496

THANA CHOWK, OPPOSITE MAHA XMI NURSING HOME, RAMGARH, ARKHAND, 829122,

Form Filing Details Revision/Original Original

	Additio	on Details(F	rom Point No. 18)			
Description of Sl.No. Date of	f Date put to	Amount	Adjustr	nent on account	of	Total Amount
Block of Assets Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%						
Total of Furnitures & Fittings @ 10%				The state of the	Sept. 14 - 1	
Plant & Machinery @ 15%					1	
Total of Plant & Machinery @ 15%						
Plant & Machinery @ 40%				*** ×0	Let L	
Total of Plant & Machinery (a. 40%				3-		

	Sl.No. Date of Sale etc. A	mount
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		O RANJAN & ASSOCIA
Plant & Machinery @ 40%		R.A. C.
Total of Plant & Machinery @ 40%		Chartered Actionates



MOJIB ALI

S/o MOHIB ALI

AT. CHANDWE KHAS, P.O. CHANDWE, P.S PITHORIA DIST:- RANCHI - 835217 (JHARKHAND)
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2020

	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
То	Opening Stock	6,576,460.00	By Sales	18,654,790.
	Purchases (Land)	6,356,435.00	By Closing Stock	2,541,570
	Stamp Duty	1,132,456.00		
То		1,414,640.00		
То	Purchases (Bricks, Cement etc.)	1,546,510.00		
	Wages	751,555.00		
	Freight	98,640.00		
	Gross Profit c/d	3,319,664.00		
		21,196,360.00		21,196,360.
То	Bank charges	27,417.76	By Gross Profit b/d	3,319,664
То	Bank Interest	923,882.00	By Interest on FD (Vijaya Bank)	48,251
То	Telephone Exp.	8,264.00		
То	travelling Exp.	89,640.00		
То	Depreciation	290,351.24		
То	Audit Fee	30,000.00	1	
То	Profit Transferred to Balance Sheet	1,998,360.00		14
		3,367,915.00		3,367,915

As per our Separate report of even date

Place: Ramgarh Date: 14.01.2020 For R RANJAN & ASSOCIATES

Chartered Accountant

A Rajeev Ranjan (Proprietor)

Accountants

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 31/03/2020

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS	
Opening Balance	5,897,134.44		(As per Schedule" A")	19,254,00
Add: Profit during the year	1,998,360.00			
	7,895,494.44		INVESTMENTS	
Less: Withdrawals	600,000.00	7,295,494.44	FD With Vijaya Bank	5,305,23
SECURED LOANS			CURRENT ASSETS LOANS & ADVANCES	
O/D From VIJAYA BANK		4,900,000.00	Stock in Trade	2,541,57
Loan from IOB		10,209,593.00	Sundry Debtors	994,78
Vehicle Loan from Vijaya Bank		683,328.27		
			Balance with Bank	
			CA with IOB	172,49
CURRENT LIABILITIES & PROVI	SIONS			
Audit Fee Payable	30,000.00		Cash in hand	111,62
Sundry Creditors	5,261,299.00	5,291,299.00	(As certified by books and proprietor)	
				*=
		28,379,714.71		28,379,71

As per our Separate report of even date

For R RANJAN & ASSOCIATES

Chartered Accountant

AN & ASSOCIATES CA Rajeev Ranjan

(Proprietor) M.No. 431496

Accountants irm Regn. No.-021365 Chowk, Ramgar

Place: Ramgarh

Date: 14.01.2020

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

S OF FIXED ASSETS AND DEPRECIATION

PARTICULARS	Depreciation	As on	ADDI	TION	TOTAL	Depreciation	Balance A
	Rate	01.04.2019	More than Six Months	Less than Six Months		for the Year	31.03.2
Land		825,000.00			825,000.00	-	825,
Building (House)		16,800,000.00		-	16,800,000.00	-	16,800,
Motorcycle	15%	4,843.30		-	4,843.30	726.50	4,
Vehicle	15%	746,756.45		- 1	746,756.45	112,013.47	634,
Mixture Machine	15%	102,496.40	-	-	102,496.40	15,374.46	87,
Pick up Van	15%	595,000.00	-	-	595,000.00	89,250.00	505,
Furniture	10%	11,854.80		25 3	11,854.80	1,185.48	10,
Computer & Laptop	40%	12,159.60	-	-	12,159.60	4,863.84	7,
Shuttering Material	15%	446,250.00	*	•	446,250.00	66,937.50	379
		19,544,360.55	*	-	19,544,360.55	290,351.24	19,254

