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		ACKFS2637P			
Name		SWASTIKA GAUTAM BUILDERS			
Addro	ess	KUNWAR SADAN, KUNWAR SINGH CO	LONY, AIRPORT ROAD, HINOO, RANCHI, JH	ARKHA	ND, 834002
Status	3	Firm	Form Number	ITR-5	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	8817	56541241220
S	Current	Year business loss, if any		1	0
letai	Total In	come	W .		397140
ax c	Book Pr	ofit under MAT, where applicable	NATURA NA	2	0
L pu	Adjusted	l Total Income under AMT, where applica	able	3	397140
Taxable Income and Tax details	Net tax 1	payable		4	123908
ncor	Interest	and Fee Payable	AND STORY STORY	5	10097
ble I	Total tax	, interest and Fee payable	334 188	6	134005
axa	Taxes Pa	nid hid	र्षिता प्राप्ता व	7	134010
	(+)Tax I	ayable /(-)Refundable (6-7)		8	0
<u>ax</u>	Dividend	l Tax Payable	The state of the s	9	0
nd on T ls	Interest	Payable		10	0
Dividend tribution ' details	Total Di	vidend tax and interest payable	TAX DEVEN	11	0
Dividend Distribution Tax details	Taxes Pa	id		12	0
	(+)Tax P	ayable /(-)Refundable (11-12)		13	0
Tax	Accreted	Income as per section 115TD		14	0
જ	Addition	al Tax payable u/s 115TD		15	0
ncom etail	Interest 1	payable u/s 115TE		16	. 0
d In	Addition	al Tax and interest payable		17	0
Accreted Income & Detail	Tax and	interest paid		18	0
Acc	(+)Tax P	ayable /(-)Refundable (17-18)		19	0
Incom	e Tax Ret	urn submitted electronically on 24-12-20	020 14:01:07 from IP address 103.93.2	48.146	and verified by
NIKE	IIL KUMA	AR		`	
having	PAN	ANSPK9513F on 24-12-2020 14:01	1:07 from IP address 103.93.248.1	46	using
Digita DSC d	1	re Certificate (DSC). 13581346614321CN=Verasys CA 014,2.5.4.51=#13294f6666696365204e6f2e203231	12c20326e6420466c6f6f722c20426861766e61204275	596c6469	96e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE

: SWASTIKA GAUTAM BUILDERS

OFFICE ADDRESS

: ACKFS2637P

: KUNWAR SADAN, KUNWAR SINGH COLONY, AIRPORT ROAD, HINOO,

RANCHI, JHARKHAND-834002

STATUS

: FIRM

ASSESSMENT YEAR : 2020 - 2021

WARD NO

: ITO WARD

FINANCIAL YEAR

: 2019 - 2020

D.O.I.

PAN

W3(4), DALTONGANJ

EMAIL ADDRESS

: 20/08/2013

NAME OF BANK

: sgfb.pvt@gmail.com : STATE BANK OF INDIA

IFS CODE

: SBIN0030527

ADDRESS

: H.B.ROAD, RANCHI

ACCOUNT NO.

AND

CAINIC

RETURN

PROFITS

: 33604119756

: ORIGINAL (FILING DATE : 24/12/2020 & NO. : 881756541241220)

COMPUTATION OF TOTAL INCOME

PROFESSION GAINS FROM BUSINESS AND PROFESSION	<u>D</u>		397140
SWASTIKA GAUTAM BUILDERS PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT ADD:	S	397140	
DISALLOWED PARTNERS' REMUNERATION DISALLOWED PARTNERS' INTEREST	820000 650000	1470000	
LESS: ALLOWED INTEREST ALLOWED REMUNERATION U/S 40b	650000	1867140	
	820000	-1470000 397140	
GROSS TOTAL INCOME TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A			397140 397140 397140
COMPUTATION OF TAX ON TO	TAL INCOME		337 140
TAX ON RS. 397140 @ 30% ADD: HEALTH AND EDUCATION CESS @ 4%		119142 119142 4766	
LESS TAX DEDUCTED AT SOURCE		123908	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	52000	52000	
ADD INTEREST PAYABLE INTEREST U/S 234B	,	71908	
INTEREST U/S 234C	6471 3626	10097	
TAX ROUNDED OFF U/S 288B LESS SELF ASSESSMENT TAX U/S 140A		82005 82010	
0000212 - 00013 - 21/12/2020 TAX PAYABLE	82010	82010 NII	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20401/50
Amount of turnover/Gross receipt as per the GST return filed	20ACKFS2637P1ZS
Service Countries of the Countries of th	16940178

NIL

As per Form 26AS [File Creation Date: 24-12-2020] last imported on 24-12-2020 12:42 PM

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr.	TDS	Name of Deductor		Duice Oil S			Proper	ty u/s 19	4IA	
No.	Certificate	Traine of Deductor		Acknowledge		Transactio	TDS	Date of	Date of	TDS
1]	Number		Deductor	ment Number		n Date	Deposite	Deposit	Deduction	Credit
1 1					Amount		d/TDS			Claimed
							B/F			in own
1	XEIWLOA	SABXXX XAYAK	AEDENIORGO	40/0/						hands
		The second section is	AFDPN8293	AG1215981	5200000	26/04/201	52000	24/05/201	24/05/201	52000
			E			9		9	9	
				Grand Total	5200000		52000			52000

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. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01 /04/2019 to ending on 31/03/2020 attached herewith, of __SWASTIKA GAUTAM BUILDERS KUNWAR SADAN, KUNWAR SINGH COLONY, AIRPORT ROAD, HINOO, , RANCHI, JHARKHAND, 834002 ACKFS2637P.
- 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>KUNWAR SADAN, KUNWAR SINGH COLONY, AIRPORT ROAD, HINOO, RANCHI, JHARKHAND-83400</u> and <u>0</u> branches.
- 3. (a) $\underline{\mathbf{We}}$ 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:

	are true and c	anticets defect to following opservations/qualifications, if any:-
	AN A	(S78, P28)
Sl Qualification Type	18 34	Observations/Qualifications
No. ·	Mall.	Waster W.U
	14.65	1340
	188 1841	KI A II A
Place RANCHI	the first of the	Name RANJIT SINGH
Date 21/12/2020	The state of the s	Sirion Sirion
Married M.		
	A second	FRN (Firm Registration Number) 0011873C
	War Tables	Address, RANJIT SINGH AND ASSOCIATES, CH
All and the second		ARTERED ACCOUNTANTS, NEAR ST
The state of the s	the and I'll the end	UDENTS COTTAGE, P P COMPOUND,
	The state of the s	DANCH HARVEST
The state of the s	The state of the s	RANCHI, JHARKHAND, 834001
-10	time.	
	The state of the s	- Bank Control

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			SWAST	IKA GAUTAM BUILDI	anc.	
2	Addre	ess						
L				1;	ROAD HI	SADAN, KUNWAR SIN	NGH COLO	NY, AIRPORT
3	Perma	anent Account Numb	er (PAN)		ACURCACA	NOO, , RANCHI, JHAR	KHAND, 83	4002
4	Whet	her the assessee is li	able to nay indirect toy	liles amains V	Ves	,,,,		
1	duty,	scryice ux. sales ta	X goods and compose	****	103			
	uuty,	ic. If yes, please furn	1sh the registration num	har or CCT				
	numb	er or any other ider	tification number allo	tted for the				
	Same			near for the				
	SI	Туре			Dagiete	ration Number		
1	No.				Registi	ation Number		
	1	Goods and Services	Tax JHARKHAND		20ACV	FS2637P1ZS		
5	Status			T.	irm	F3203/F1Z3		
6		ous year from			_	to 31/03/2020		
7		sment Year		7	020.21			
8	Indica	ite the relevant clause	of section 44AB under	r which the av	dit bac ba	an acadustad		
	SI	Relevant clause of s	section 44AB under wh	ich the audit k	iuit nas be	en conducted		
	No.		with the dider with	ich the audit n	ias been co	onducted		
	1	Clause 44AB(a)-Tota	al sales/turnoyer/gross re	ceints of hissin	ore or and	Imp G - 1 11 14		
8	a	Whether the assessee	has opted for taxation	inder section	1.1 SD A /1.1	SDAA/115DAD		
		Section under which	option exercised	220 Y I Lea	CC2DA/11	JDAA/113BAB		
9	a l	lf firm or Association	of Persons, indicate n	mes of partne	arc/months	ers and their profit shari		
1		of AOP, whether share	res of members are inde	terminate or	inknour d	is and their profit share	ng ratios. In	case
	Name		NN V	771 7 N	IIIKIIOWII	}	In a	
			(A)) 10	1 161	1	(F	Profit	Sharing Ratio
		IL KUMAR	RAN ASS	2 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1	(%)	
		KUMAR	1111	THE ALIGN	- 17	7	50.00	
9	b. 1	If there is any chang	e in the partners or me	mbers or in t	heir profit	sharing ratio since the	50.00	Cal IN
	, ,,	proceding year, the pa	articulars of such change	c. Á	. 1711	sharing ratio since the	last date o	i the No
	Date o	of change Name	of Partner/Member T	ype of Old		w Remarks		
		100	3 c. John St. 3 C.			ofit	and the	
1	500	Witness T.	The Contract of the Contract o	rati		aring	A STATE OF THE PARTY OF THE PAR	
	100	# # (A)	The state of the s	many to the same	Ra	tio & A		
10	a 1	Nature of business or	profession (if more than	n one busines	s or profes	sion is carried on during	o the previo	IS Veer notice
L		or every ousmess of p	rofession).	mounts A	E 3 141	- Marie Committee of the Committee of th	B and previo	as year, nature
	Sector		VWI a MAY		Sector	and the same of th		Code
	CONS	TRUCTION	The second second	Bu	ilding of co	mplete constructions or	parts- civil	06002
10	L (1	Col	-	con	tractors	-		
10	D II	t there is any change	in the nature of busines	s or professio	n, the part	iculars of such change		No
	Busine	SS	Sector	Sul	Sector			Code
_	NII	I'll at a land of						
11	a v	vnetner books of acc	ounts are prescribed und	der section 44	AA. if ves	, list of books so prescr	ibed	No
	HOOKE				-, ,	, the state of present		
11	DOURS	prescribed						
	b L	prescribed ist of books of accou	nt maintained and the a	ddress at which	ch the boo	ke of accounts are least	(1	
	b L	prescribed .ist of books of accou re maintained in a cor	nt maintained and the a	ddress at which	ch the boo	ks of accounts are kept.	(In case boo	oks of account
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	b L an ac m	prescribed ist of books of accou re maintained in a cor ccounts are not kept a raintained at each loc	nt maintained and the a nputer system, mention t one location, please fu ation.) Same as 11(a) al	ddress at which the books of mish the addressore	ch the boo account go esses of lo	ks of accounts are kept. enerated by such compu- cations along with the d	(In case boo	oks of account
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	a	Method of accounting employed in the previous	s vear	Mercantile s	vstem			
13	ь	Whether there has been any change in the meth	od of ac	counting over	lared wie e eie d			
		the immediately preceding previous year.	iou or ac	counting emp	loyed vis-a-vis ti	ne meth	od emplo	yed in No
13	C	If answer to (h) above is in the affirmative give	a dataila	of 1	1.1 00			
		If answer to (b) above is in the affirmative, give iculars	e details	or such chang	e, and the effect	thereof	on the p	rofit or loss.
13	d				Increase in prof	it(Rs.)	Decreas	se in profit(Rs.)
1.3	7	Whether any adjustment is required to be mad	le to the	profits or los	s for complying	with th	e provisi	ons of No
13	е	income computation and disclosure standards n	otified u	nder section 1	45(2).			
13	ICD	If answer to (d) above is in the affirmative, give	details of					
	Tota		crease in	profit(Rs.)	Decrease in pro	fit(Rs.)	Net effe	ect(Rs.)
12	f							
13	ICD	Disclosure as per ICDS.						
				Disclosure				
	ICD.	S I - Accounting Policies			Accounting Assu	mption	of Going	Concern, Consi
	ICD:	S II - Valuation of Inventories		stency are fol				
		~ 12 Valuation of Inventories			ting method is us			
				hever is lower	ries are valued at	Cost Pr	ice or Ma	rket Price whic
	ICD:	S III - Construction Contracts		NA	•			
	ICD:	S IV - Revenue Recognition			gnised is Rs.1897.	3000 00 1	rom flat	hooking Moth
					emine the stage o			
		***		let ion method		· voinpie	ю ре	remage comp
	ICD	S V - Tangible Fixed Assets		Disclosures as	per ICDS-V have	e been m	ade agair	ist Clause No.
	ICD	S VII - Governments Grants	61.75	18 of Form No	o. 3CD.			
		0.115		NA.				
	ICD	S IX - Borrowing Costs S X - Provisions, Contingent Liabilities and Conting		NA				
	Asse	ets	ent	NA WAR				
14	a	Method of valuation of closing stock employed	in the no	ariona raga		ATC	OCT OR	NET DE ALIG
		of Glosning Stock employed	mine pre	evious yearly				NET REALIZ E WHICHEVE
		(M	63	(A)		RIS	LESS	
14	ь	In case of deviation from the method of valuati	on presc	ribed under s	ection 145A, and	the eff	ect there	of on No
		the profit or loss, please furnish:	A COLUMN	())				
		iculars LL repair	अपने	Held	ncrease in profit	(Rs.)	Decrease	in profit(Rs.)
15	Give	e the following particulars of the capital asset con-	verted in	to stock-in-tra	de À			
	(a) L	Description of capital asset	A 200	/ (b)		c) Cost	of (d)	Amount at
		A Sept May Se	71	acqui	sition	cquisitio		ch the asset
	1	7/11	and the state of	Carried States	2 1	45	is o	converted into
	Nil		The angel I have been	A CONTRACTOR OF THE PARTY OF TH	20 8 100	A. C.	stoc	k-in trade
16		ounts not credited to the profit and loss account, be	aina:	2 10 1 m	A	1		
16		ditis not credited to the profit and loss account, by	cmg.					
10	9		Adequi Pari II	Early V	The state of the s			
l	a	The items falling within the scope of section 28		4 5 4 A	Name of the last o			
1	a	The items falling within the scope of section 28 Description		A LOUIS CO.	Market Ma	An	nount	
16		The items falling within the scope of section 28 Description Nil		AND THE PERSON NAMED IN COLUMN	No.			
16		The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty	of custon	ns or excise or	service tax, or re	fund of		or value added
16		The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty tax, where such credits, drawbacks or refund are	of custon	ns or excise or	service tax, or re	fund of	sales tax	or value added
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(e) (f) (g)	(A) expe or ac (B) C refer paye profe	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank do Payment of the exection 40 A aft If not, er section ayment of the tasset in the ta	examination of aft. If not, property aft. If not, property armination of a continuation of a continuat	on of bool DA(3) read blease furr Of An fbooks of with rule 6 ish the de Of An t allowabl employer r	es of with hish the count account acco	unt and of amo	Name Name Name Name Name Name Name Name	of the payer of th	t document count payee ee hents/evider cheque dra the profits a ee	Rs.	Perm Num avail hether a ba ins c	nament deer of able er the pay ink or accord busine nament deer of lable	the ment count ss or	Account payee, if Yes Account payee, if
(e) (f) (g)	(A) expe or ac (B) C refer paye profe	On the base and ture control pay Date Of I Sum paid because of a Nature O Nil punt of ded	sis of the vered und ce bank do Payment of the exection 40 A aft If not, er section ayment of the tasset in the ta	examination of aft. If not, property aft. If not, property armination of a continuation of a continuat	on of bool DA(3) read blease furr Of An fbooks of with rule 6 ish the de Of An t allowabl employer r	es of with hish the count account acco	unt and of amo	Name Name Name Name Name Name Name Name	of the payer of th	t document count payee hents/eviden cheque dra he profits a	Rs.	Perm Num avail hether a ba ins c	nament deer of able er the pay ink or accord busine nament deer of lable	the ment count ss or	Account payee, if Yes Account payee, if
(e) (f) (g) (h) doo	(A) expe or accordance or acco	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank do Payment of the asset in a syment of the payment of the total function in a control function in a	examination of aft. If not, particle Payment amination of a continuation of a continuat	on of bool DA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natu	account accoun	in Rs unt and vere ma of amo in Rs ler section lowable on 14A	Name Name Name on 40A(7) under se	of the payer of th	t document count payee ee hents/evider cheque dra the profits a ee	Rs.	Perm Num avail hether a ba ins c	nament deer of able er the pay ink or accord busine nament deer of lable	the ment count ss or	Account payee, if Yes Account payee, if O ome which
(e) (f) (g) (h) doo	(A) expe or ac (B) C refer paye profe	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank di Payment of the exection 40 A aft If not, er section ayment of the total f Liability uction ina of the total f Liability	examination of aft. If not, property is aft. If not property is after a second is a	on of bool DA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natu	account accoun	in Rs unt and vere ma of amo in Rs on 14A	Name Name Name Name Name in respection respection	of the payer and to be to of the payer to fine to fine to fine expenses to fi	t document count payee the cheque dra the profits a the profits a the profits a	Rs.	Perm Num avail hether a ba ins c	nanent aber of lable er the pay ink or according to the manent aber of lable elation to	the ment count ss or the	Account payee, if Yes Account payee, if 0 0 ome which
(e) (f) (g) (h) doo	(A) expe or ac (B) C refer paye profe	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank di Payment of the exection 40 A aft If not, er section ayment of the total f Liability uction ina of the total f Liability	examination of aft. If not, property is aft. If not property is aft. If	on of bool DA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natu	account accoun	in Rs unt and vere ma of amo in Rs on 14A	Name Name Name Name Name in respection respection	of the payer and to be to of the payer to fine to fine to fine expenses to fi	t document count payee the cheque dra the profits a the profits a the profits a	Rs.	Perm Num avail hether a ba ins c	nanent aber of lable er the pay ink or according to the manent aber of lable elation to	the ment count ss or the	Account payee, if Yes Account payee, if 0 0 ome which
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(e) (f) (g) (h) doo	(A) expe or ac (B) C refer paye profe Partii	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank di Payment of Payment of ayment of ayment of the total f Liability uction ina of the total f Liability ssible und crest inadminy payment on payment of the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability	examination of aft. If not, property amination of (3A) read y please furnation of (3A) read y please furnation of the property of a continuation of the province of th	on of bool OA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natur t terms of ler section persons sp	account accoun	in Rs unt and vere ma of amo in Rs der secti lowable on 14A	Name Name Name Name Name Name Name Name	of the payer of the expension and Me	t document count payee the cheque dra the profits a the profits a the profits a the profits a	Rs. Rs. prises	Perm Num avail hether a bains of Perm Num avail	nament aber of lable er the pay mk or according to the pay manent aber of lable elation to the lable elation to the pay manent aber of lable elation to the pay manent aber of lable elation to the lable elation to the pay manent aber of lable elation to the lable elation	the ment count ss or the	Account payee, if Yes Account payee, if 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(e) (f) (g) (h) doo	(A) expe or ac (B) C refer paye profe Partii	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank di Payment of Payment of ayment of ayment of the total f Liability uction ina of the total f Liability ssible und crest inadminy payment on payment of the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability ssible under the total f Liability of the total f Liability	examination of aft. If not, property is aft. If not property is aft. If	on of bool OA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natur t terms of ler section persons sp	account accoun	in Rs unt and vere ma of amo in Rs der secti lowable on 14A	Name Name Name Name Name Name Name Name	of the payer of the expension and Me	t document count payee the cheque dra the profits a the profits a the profits a the profits a the profits a	Rs. Rs. prises	Perm Num avail hether a bains of Perm Num avail	nanent aber of lable er the pay ink or according to the manent aber of lable elation to	the ment count ss or the	Account payee, if Yes Account payee, if 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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(e) (f) (g) (h) doo	(A) expe or accordance or acco	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank do Payment of the exection 40 A aft If not, er section ayment of the total f Liability uction ination of the total f Liability usible underest inadrany payment ed Person	examination of aft. If not, property amination of (3A) read y please furnation of (3A) read y please furnation of the property of a continuation of the province of th	on of bool OA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natur t terms of ler section persons sp	account accoun	in Rs unt and vere ma of amount Rs ler section lowable on 14A 6(1)(iii) of the Med under Relation rel	Name Name Name Name Name Name Name Name	of the payer of the expectation 40A(2)(b). THE FIR	t document count payee the count payee the cheque drawn the profits at the profit	Rs. Prises	Perm Num avail hether a bains of Perm Num avail	nament aber of lable er the pay mk or according to the pay manent aber of lable elation to the lable elation to the pay manent aber of lable elation to the pay manent aber of lable elation to the lable elation to the pay manent aber of lable elation to the lable elation	the ment count ss or the	Account payee, if Yes Account payee, if 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(e) (f) (g) (h) doo	(A) expe or ac or	On the base and ture control pay Date Of I Dat	sis of the vered und ce bank do Payment of the exection 40 A aft If not, er section ayment of the total f Liability uction ina of the total f Liability usible underest inadment of the payment of the total f Liability assible underest inadment of the total f Liability assible under	examination of aft. If not, property amination of (3A) read y please furnation of (3A) read y please furnation of the property of a continuation of the province of th	on of bool OA(3) read blease furr Of An fbooks of with rule 6 hish the do Of An t allowabl employer r ngent natur t terms of ler section persons sp	account accoun	in Rs unt and vere ma of amo in Rs der secti lowable on 14A	Name	of the payer of the expension of the expen	t document count payee the cheque drawn the profits at the pro	Rs. Prises	Perm Num avail hether a bains of Perm Num avail	nament aber of lable er the pay mk or according to the pay manent aber of lable elation to the lable elation to the pay manent aber of lable elation to the pay manent aber of lable elation to the lable elation to the pay manent aber of lable elation to the lable elation	the ment count ss or the	Account payee, if Yes Account payee, if 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	ARUI	N KUMAR					PARTNEI M	OF T	HE FIR	INTEREST ON APITAL	С		•	150000
	NIKE	IIL KUMA	R					OF T	HE FIR	INTEREST ON	С			500000
24	Amo	unts deem	ed to be n	rofite and	lagine	under seet		o= 22 A I	7 on 22 A	APITAL B or 33AC or 3	2 A D A			
	Section	on	Descr	iption	gams	under seen	1011 32AC	01 32A1	J 01 33A					
	Nil	-	Desci	ption						Amou	at			
25	Any	amount of	profit cha	argeable t	o tax ı	ınder sectio	on 41 and c	omnuta	tion ther	enf			-	
	Name	e of Person	1	Amount	ofine	ome	Section	omputa	Descrip	tion of Transact	ion I	Comput	ation if	onv
	Nil													ally
26	(i)*	In respect	of any su	ım referre	d to ir	clause (a)	.(c).(d).(e).	(f) or (s	2) of sect	ion 43B the liab	ility for	r which	-	
26	(i)A	pre-existe	d on the	first day o	of the	previous ye	ear but was	not all	owed in	the assessment	of any r	recedir	g previ	ous vear
		and was :	-								, ,		O I	,
26	(i)(A		Paid duri	ng the pre	evious	year								
		Section					Natu	re of lia	bility			I	mount	
26	43.4.4	Nil												
26	(i)(A		Not paid	during th	e prev	ious year								
		Section					Natu	c of lia	bility			A	mount	
26	(:)D	Nil .												
20	(1)B	was incur	red in the	previous	year a	and was								
20	(i)(B		Paid on o	or before t	the due	e date for fi	ırnishing tl	ie returi	n of inco	me of the previo	us year	under s	ection	139(1)
		Section				dies	the state of the s	e of lia	bility			A	mount	
26	GVD	Nil	mat maid	1 - C	150	Park and the	The same	all on						
20	(i)(B	Section	not paid	on or bei	ore the	aforesaid (Age a copy						
		Nil			200	<u> </u>		e of lia	bility			A	mount	
(Si	tate w		es tay go	rde &r com	rice Te	ax, customs	TENEROV TVANO	CST	188	to RS.2032821.30				
du	tv. ex	cise duty	or any of	her indire	ct tax	levy, cess	163	GST AL	nountea i	10 KS.2U32821.3U				1
im	post,	etc., is p	assed the	ough the	prof	it and loss	1687		M					1
ac	count.) '		N.W	FIGE				11 11					- 1
27	a	Amount	of Central	Value Ad	dded T	ax Credits/	Input Tax	Credit(I	TC) avai	iled of or utilised	during	the nre	vious	Vo.
		year and	its treatme	ent in prof	iţ and l	loss accoun	t and treatm	nent of c	outstandi	ng Central Value	Added	Tax Cr	edits/	"
		Input Tax	Credit(I	TC) in acc	counts	20.5		Per J	(73)	allia.				j
		CENVA'	ГЛТС	1	Amou	1 4 3 7	F France	1	75	4 1976	Trea	tment	in Pro	fit and
			N. A	The same of the sa	18. 9 60	property 2. B.	[811	Jan Jan	and the said	阿里 用	Loss	/Accou	nts	
ı	Vij.	Opening			Jan Dasa	The God Some	and the same of the same of	and the same	and the state of	A TO SHE	1	`		
		Credit Av	400	MA	Marie Con	The same of the sa	Mine they would have be	A CONTRACTOR OF STREET	. 19t- B	1 1 m	4			
		Credit Ut		71.7	A CO		ACCOUNTY OF THE PARTY OF THE PA	. 60	"有有化"	A STATE OF	The state of the s			
		Closing/C Balance	Jutstandii	ig.	ME	TAV	PED	an.	An and	Salar Market				
27	L			-	No.	MAN	h. Then &	The second second	net rest	and the same				
27	В	Tarricular	s of inco	ne or exp	Partin	re of prior	period cred	ited or	debited t	o the profit and				
		Туре			Partici	uiais		Amour	II.		Prior			which
												es(Year	in	уууу-
		Nil									yyfor	mat)		
28	When		g the prev	ious vear	the a	ssessee has	received	any pro	nerty he	ing share of a c	Om===		,	
	comp	oany in wh	ich the p	ublic are	substa	ntially inter	rested, with	out cor	isideratic	on or for inadequ	ompan	y not be	ing a	
	refer	red to in se	ection 56(2)(viia)		•	•			or for madeq	uate col	isiderat	ion as	
			of the	PAN of	the	Name of	the CIN o	f the co	mpany	No. of Shares	Amour	nt of	Fair	Machail
		person	from	person,	if	company f	rom			Received	conside			Market of the
		which	shares	available		which sha	ares			S 500 5	paid	ration	shares	
		received				received					F		Shares	
_		Nil											L	
29	When	ther during	the prev	ious year	the ass	sessee recei	ved any co	nsidera	tion for i	ssue of shares w	hich ex	ceeds th	ne fair	
	mark	et value of	t the share	es as refer	red to	in section	56(2)(viib)	. If yes,	please f	umish the detail	s of the	same		
		Name of	the perso	on from v	whom	PAN of th	e person, i	f No. o	f Shares	Amount		100	Market	
			tion recei	ved for is	sue of	available				consideration			of the	
		shares								received		shares		
A /	2)	Nil Whether	OBYL 24											-
A(a)	referred *	any amou	int is to b	e inch	uded as inc	ome charg	eable u	inder the	head Income fi	om oth	er sourc	ces as l	No
-	_	Sl No.	O III CIBUS	(1X) OI S	ub-sec	tion (2) of	section 56	(b) If	yes, plea	se furnish the fo		details	:	
		Nil		Nature	or inc	come				Amount				
		- '												

B(a)		Whethe	r any amour	t is to b	e included	as income	charg	eable 1	inder th	e head	Income	from other	r sources	as No
			to in clause (56?(Y	es/No	(b) If y	es, ple			ving deta	ills:
		Sl No.		Nature	of Income		_				Amou	nı		
20		Nil	y amount bo	marriad a	a hundi or	anti amalli	at dua	theren	, (inclu	ding in	nterest on	the amoun	t horrow	red) No
30	Detai renai	d others	vise than thro	noweu o	n nunui oi ccount nav	zee cheque	(Section	on 69D))	ung m	norost on			
+	Cpar	Name	of PAN of	Addres	Address	City or	State	Pincod	d Amou	nt D	ate of	Amount	Amount	Date of
		the	the	Line 1		Town or	Julio	Mood	borroy	ved B	orrowing		repaid	Repayment
		person	person, if		Line 2	District						including	•	-
		from	available			District						interest		
		whom												
		amount	:											
		borrow	ed											1 1
		or repa	iid	1										
		on hun		1										
		Nil												
A(a	1)	Wheth	er primary ac	ljustmen	to transfer	price, as re	eferred	l to in s	ub-secti	ion (1)	of section	n 92CE, ha	s been m	lade No
		during	the previous	year.										
			es, please fu	rnish the	following	details				10			. (. [5	4.4.4.4.
			Under w	hich Am	ount (in	Whether t	he exc	cess If	yes, v	vhethe	r If no,	the amou	nt (in E	xpected date
			clause of			money		ableth		excess	s Rs.) of	on such 6	nerest	f repatriation
			section (1)			with the		ated m	oney					1 money
				2CE adj	ustment	enterprise		be w		atriated	a heep re	which hat patriated v	within	İ
	1		primary		San	required repatriated	to tata Tr	diala	ororibee	uu I time	the pres	cribed tim	e	İ
			adjustment made ?	is	W. Carlotte	as per the	Droviei	ione	CSCHOCK	ı min.	ine pres	onou min		
		1 1	made !	A.	N.	of sub-sec	tion (2) of	110					
				(1)	f	section 92		, ,,	11 13					
		Nil		1/11		1000	13		177					
B	a)	Whetl	ner the assess	ee has in	curred exp	enditure du	ring th	e previ	ious yea	r by w	ay of inter	rest or of si	imilar na	ture No
	,	excee	ding one cro	re rupees	as referred	to in sub-s	section	(1) of	section	94B.				
		(b) If	yes, please f	ırnish th	following	details	-11.72		Maple					
		Sl No	. Amour	t (in Rs	.) Earning	before	Amou	nt (in	Rs.)	of D	etails of	interest	Details	of interest
			of expe	nditure b	y interest,	tax,	expend	diture	by way	of ex	kpenditure	brought	expendi	ture carried
			100 Table 100	interest o	or deprecia	tion and	interes	to or	or sim	illar 10	orward as	of section	section	(4) of section
	Q.	atemany.			e amoruza	A) during	nature	as pe	de 30%	of 0	AR	or section	94B:	(4) of section
		1	incurre	a Agenta	the pres	nous year	FRITI	DA as	cs ner	(ii) A	ssessmen	t Amount		nent Amount
	1	1	The state of the s		(in Rs.)	lous year	ahove	AQ.	A SPA		ear	(in Rs.)	Year	(in Rs.)
1		Nil	The state of the s	- Little	The f	64 A B	1	Mark D	- ce (300)		A STATE OF THE PARTY OF THE PAR	1		
6	(a)	What	her the asses	see has e	ntered into	an impern	nissible	e avoid	lance ar	rangen	nent, as re	eferred to i	n section	ı 96,
١	(4)	during	g the previou	s year.(T	his Clause	is kept in a	beyan	ce till	31st Ma	rch, 20	021)			
		(b) If	yes, please f	urnish th	e following	g details			6.00					
	T	SI No		Natu	re of the in	npermissibl	le avoi	dance	arranger	nent				benefit in the
												ous year a e parties to		n aggregate, to
											an ui	e parties it	o the arra	ingement
		Nil	lora of anot	loan or	denosit in a	n amount e	exceed	ing the	limit sr	ecifie	d in section	n 269SS ta	aken or a	ccepted during
3	a		evious year		acposit in t		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
-	+-	S.No	Name of	the Ade	dress c	f Permane	nt An	nount V	Vhether	Maxin	num	Whether	the In	case the
		3.110	lender	or the		Account		loan t		amoun		loan or de	posit lo	an or deposi
			depositor		ositor	Number	(if or				nding in	was 1	taken wa	
		1	цоровно	.		available	de	posit d	leposit	the ac	ccount at	or acc	epted ac	cepted by
							the tak	en v	vas	any tir	me during	by ch		eque or bank
						assessee) or	s	quared	the	previous	or bank		aft, whether the
								ceptedi		year		or use		me was taker
							or	C	luring			electronic		accepted by
		1				the		t	he			clearing		account paye
		1				deposito	r		reviou	3		system		eque or a
								:	year			through		count paye
												bank acc	ount, b	ink draft.
L		Nil							11	-201E	d in scati	on 260cc	aken or	accented durin
3	1 b	Partic	culars of each	n specifie	ed sum in a	in amount	exceed	ing the	imit s	pecifie	a m secu	いれ ていろうり (aren or	accepted durin
		the p	revious year:	-										

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	S	.No.	Name		Address of th			Amount	Whether	the		the
			person	from	whom speci	fied sum is	Account	of	specified	sum	specified sum v	was
			whom	specified	received	•	Number (if				taken or accep	
				received			available	sum taken	accepted		by cheque or ba	
	-						with the	or	cheque or	bank	draft, whether	the
1							assessee) of	accepted	draft or	use	same was tal	ken
							the person	_	of elect	ronic	or accepted	by
							from whom				an account pa	
1									through a	bank	cheque or	an
							specified .		account			yee
	- 1						sum is		account	1	bank draft.	,,,,,
							received				Ualik Glatt.	
	N	Vil						1 1:		0.000	oration establis	hed
Part	icula	rs at (a) and	l (b) need	d not be gi	ven in the case	of a Governme	ent company,	a banking c	ompany or	a corp	oration establis	nou
y a	Cent	ral, State of	r Provinc	cial Act.)					COCT in or	gragat	a from a nerso	n in
11 t	(a) I	Particulars	of each	receipt in	an amount exc	eeding the lim	it specified i	n section 20	0931, III ag	gregar	e from a perso	con
		a day or in	roomant .	of a cinale	transaction or	in recnect of	rangactions t	elating to o	ne event or	Uccas	ton nom a per	001.,
	10	during the	previous	year, who	ere such receip	t is otherwise	than by a ch	eque or ban	ik draft or u	ise or	electronic clea	img
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+		S.No.	Name		e Address of th	ne Paver	Permanent	Nature of		of	Date Of receip	ot
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	- 1				1		available					
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31	b(b)	Particulars	of each	receipt in	an amount exc	ceeding the lin	nt specined i	n section 20	ossi, ili ag	gregar	e from a person	2011
١		a day or in	respect	of a singl	e transaction of	r in respect of	transactions	relating to o	ne event or	- L1	ion from a pers	tha
١		received b	y a chec	que or bar	ık draft, not be	eing an accour	nt payee chec	que or an ac	ccount paye	e banı	k draft, during	me
		previous y		# W	The state of the s	37233753	A. A.					
		S.No. Na		e Payer	Address	of the Payer	Perman		Account Ar	nount	of receipt	
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31	h(c)	Nil Particular	of each	navment	made in an amo	ount exceeding	the limit sne	cified in sec	ction 269ST	, in ag	gregate to a per	rson
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31	b(c)	Particular	200	and after air	made in an amo	n or in rechect	the limit spe	ns relating t	o one event	OT OC	casion to a per	son.
31	b(c)	Particular in a day o otherwise	200	and after air	made in an amo	n or in rechect	the limit spe	ns relating t	o one event	OT OC	gregate to a per casion to a per during the prev	son.
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				receive			available	sum take	n accepted		by cheque or bank
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							assessee) of	accepted			same was taken
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							sum is		account		account payes
	1				- 1		received				bank draft.
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Porti	oulor	a et (e) en	1 (b) noo	d not be	· aive	en in the case of a Governn	ent company	a banking	company or a	corp	oration established
u o C	Cuiai Pentr	al, State o	r Provin	cial Ac	+) = Brad	en in tile case of a Governi	ioni company,			-	
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	a	l day of III	proviou	OI a SIL	igie i	re such receipt is otherwise	than by a ch	eque or ba	nk draft or us	se of	electronic clearing
	10	iuring ine	previou:	s year,	WIICI	e such receipt is otherwise	man oy a on	oque or or			
+		system thro					Permanent	Nature C	of Amount	of	Date Of receipt
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31 t	<i>-</i> \	2000	s of each	n payme	ent m	ade in an amount exceeding	o the limit spe	cified in se	ection 269ST,	in ag	gregate to a persor
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This form has been digitally signed by <u>RANJIT SINGH</u> having PAN <u>ADEPS8310A</u> from IP Address 103.93.248.146 on 2020-12-24 13:12:02.0 .

Dsc SI No and issuer 17742597CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Accounts & Audit Report of

M/s Swastika Gautam Builders

<u>Partnership Firm</u> <u>Kunwar Sadan, Kunwar Singh Colony, Airport Road,</u> <u>Hinoo , Ranchi-834002</u>

For the year ending

31st March 2020

singh & Associates

ed Accountants 011873C



Near Student Cottage, P P Compound, Ranchi-01 Ph.: 0651-6450119, 9431389506, 9430765132 Form No. 3CB Email: caranjitsingh@gmail.com [See rule 6G (1) (b)]

Audit Report under section 44AB of the Income-tax Act, 1961, in the case of person Referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the Balance Sheet as at 31st March. 2020, and the Profit and Loss Account for the year ended on that date, attached herewith, of M/s Swastika Gautam Builders, (Partnership Firm), Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002. PAN ACKFS2637P.
- 3. 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 NIL branches
- 4. (a) We report that following observations / comments/ discrepancies / inconsistencies; if any: NIL
 - Subject to above: (b)
- 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. (A)
 - In our opinion, proper books of account have been kept by the Head Office and NIL Branches of the assessee so far as appears from our examination of the (B)
 - 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 (C) a true and fair view:
 - in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2020 and
 - in the case of the Profit & Loss Account, of the Profit/Loss of the (ii) assessee for the year ended on that date.
- 5. The statement of particulars required to be furnished under section 44AB in annexed herewith In our opinion and to the best of our information and according to in Form No. 3CD. explanations given to us, the particulars given in the said Form No.3CD are true and correct.

Place: Ranchi Date: 21/12/2020 For Ranjit Singh & Associates Chartered Accountants

* | Partner MRN: 402613

GH & A. FRN:011873C

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M/S Swastika.Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Balance Sheet as at 31st March 2020

S1.	Particulars	Schedule No.	Amount (Rs.) as on 31.03.2020
I	Sources of Funds		
	(1) Partner's Capital: Capital Account	1	81,21,699.06
-	Total		81,21,699.06
ıı	Application of Funds (1) Current Assets, Loans & Advances: (a) Cash in Hand (b) Cash-at-Bank (c) Sundry Debtors (d) Other Current Assets (e) Loans & Advances (Asset)	2 3 4 5	15,805.20 48,73,544.52 84,43,000.00 24,19,676.56 26,20,000.00 1,83,72,026.28
٨	Less: Current Liabilities & Provisions (a) Current Liabilities (b) Provisions Net Current Assets	7 8	1,01,26,419.22 1,23,908.00 1,02,50,327.22 81,21,699.06
-	Total		81,21,699.06

Notes on Accounts as per Schedule 9 attached.

For M/s Swastika Gautam Builders

Partner

Place: Ranchi Date:21/12/2020 For Ranjit Singh & Associates

Chartered Accountants

A Ranjit Singh

Partner Mem No: 402613

UDIN:20402613AAAACR4768

M/S Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Profit & Loss Account for the year ending 31st March 2020

п ,	Expenses - Material Consumed - Labour Expenses	6	1,28,76,907.74
	 Hire Charges Audit Fees Bank Charges Freight & Local Conveyance GST Expenses RMC Fees Printing & Stationery Staff Welfare Office Expenses Telephone, Internet & Mobile Recharge Staff Salary Travelling Expenses 	al	11,65,500.00 32,500.00 10,000.00 761.10 16,900.00 20,32,821.30 1,49,840.00 17,530.00 26,800.00 56,500.00 36,800.00 6,36,500.00 46,500.00 1,71,05,860.14
•	Profit / Loss before Tax Less: Interest on Capital Less: Salary to Partners Profit / Loss before Tax Less: Provision for Taxation Profit / Loss after Tax Transfer to Capital Accord	1 1 8	18,67,139.86 6,50,000.00 8,20,000.00 3,97,139.86 1,23,908.00 2,73,231.86

For M/s Swastika Gautam Builders

Partner

Place: Ranchi Date:21/12/2020 For Ranjit Singh & Associates
Chartered Accountants

A Ranjit Singh

Mem No: 402613

M/s Swastika Gautam Builders

Partnership Firm

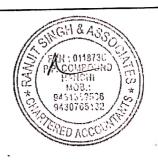
Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo , Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

<u>Schedule 1</u> Partner's Capital Account

Amount in Rs.

Particulars	Arun Kumar	Nikhil Kumar	Total
Balance as on 1st April, 2019	48,12,969.09	16,31,969.11	64,44,938.20
Add: Interest on Patner's Capital	1,50,000.00	5,00,000.00	6,50,000.00
Add: Salary to Partner	4,10,000.00	4,10,000.00	8,20,000.00
Add: Profit for the year	1,36,615.93	1,36,615.93	2,73,231.86
Less: Withdrawals during the year	33,235.50	33,235.50	66,471.00
Closing Balance as on 31st March, 2020	54,76,349.52	26,45,349.54	81,21,699.06



M/S Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

	Particulars	Amount (Rs.) as on 31.03.2020
	Schedule 2	
	Cash at Bank	
	SBI Bank A/c No 33604119756	48,73,544.52
	Total	48,73,544.52
	Total	
Í		
	Schedule 3	
	Sundry Debtors	
	Sundry Debtors (Work Certified)	84,43,000.00
	Total	84,43,000.00
	Schedule 4	
	Other Current Assets	
	Other Garrent Property	
	Closing WIP	5,72,800.00
	Due from Madhumita Mukherjee (Flat No.5 on 3rd Floor, Ramjanki Enclave)	1,60,000.00
	Advance to Nuocos Vistas (Creditors) TDS	2,85,391.00 52,000.00
O.	I Input GST c/f	13,49,485.56
	Total	24,19,676.56
		21,17,070.50
	Schedule 5 Loans & Advances (Asset)	
	Dalis & Advances (Asset)	
	Advance to Landlord Jagat Narayan Chaubey	5,00,000.00
	Advance to Partner (Nikhil Kumar)	21,20,000.00
	Total	26,20,000.00
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M/S Swastika Gautam Builders

Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo, Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

Particulars	Amount (Rs.) as on 31.03.2020
Schedule 6	
Material Consumed	
	8,02,500.00
Opening WIP (A)	1,26,47,207.74
Add: Purchases (B)	5,72,800.00
Less: Closing WIP (C)	1.28,76,907.74
Total (A+B-C)	1,20,70,70
Schedule 7	
Current Liabilities	
	84,43,000.00
Advance Against Flat	3,00,000.00
O/s Staff Salary	10,40,230.00
O/s Labour & Other Expenses	3,33,189.22
Sundry Creditors	10,000.00
O/s Audit Fees	1,01,26,419.22
Total	
Schedule 8	
Provisions	
Provisions	1,23,908.00
Total Con Con Tourston	1,43,908.00

Provision for Taxation

Total



1,23,908.00



Partnership Firm

Kunwar Sadan, Kunwar Singh Colony, Airport Road, Hinoo , Ranchi-834002

Schedules Forming Part of Balance Sheet & Profit & Loss Account

Schedule 9

Notes on Account forming part of Balance Sheet

- 1 The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
- 2 Value of Work in progress has been determined on the basis of actual cost.
- 3 Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for c cash basis.
- 4 The figures for the previous year have been rearranged and regrouped wherever considered necessary.
- 5 There are no prior period or extra ordinary expenses debited to Income & Expenditure Account.
- 6 Balances of Debtors and Loans & Advances are subject to confirmation.



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STATE BANK OF INDIA DORANDA (RANCHI) COMPUTERISED RECEIPT

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 280)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SWASTIKA GAUTAM BUILDERS
TAN of Deductor/ PAN of Taxpayer	ACKFS2637P
Amount Deposited :	
1.Income Tax	69147
2.Surcharge	O .
3.Education Cess	2766
4.Penalty	
5.Interest amount	10097
6.Other amount	O .
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	82010
Mode of Deposit Of Tax (by cash/debit to account/by	To the state of th
cheque bearing no.) Date of encashment of cheque	21/12/2020
Income tax deducted /collected from companies	0021
Minor Head (TDS/TCS deducted/collected by deductor of	
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (уууу-уу)	2020-21
Challan Identification Number (CIN)	ST OF PRINCIPLE SHOTTH CONTROL OF THE THE PRINCIPLE CONTROL OF THE PRIN
DSB Code of collecting bank branch	0000212
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	00013

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 169424437