H ADUKIA & ASSOCIATES

Chartered Accountants 301, Mangal Murti Heights, Rani Bagan, Harmu Road, Ranchi-834001 Jharkhand Phone : 9431178001, 0651-2283562, E-Mail : adukiahimanshu@rediffmail.com

UDIN: 23078295BGYFAZ7000

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 on 31/03/2023, and the Profit and loss account for the period beginning from 01/04/2022 to ending on 31/03/2023, attached herewith of GREEN VILLE, , JAYSHREE HOUSE, GANDHI CHOWK, UPPER BAZAR, RANCHI, JHARKHAND-834001. PAN -AAKFG9927C.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at ., JAYSHREE HOUSE, GANDHI CHOWK, UPPER BAZAR, RANCHI, JHARKHAND-834001 and 0 branches.
- 3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies, if any:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our tax audit.

We conducted tax audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

- (b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view :
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2023 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any



SN	Qualification Type	Observation/Qualification
1	Others	As represented by the Assessee the information required under clause 44 of Form 3CD is not mandatorily required to be maintained either under Income tax Act or Goods and Services Tax Law, further in view of the voluminous nature of transactions (or further the standard accounting software used by the assessee is not configured to generate such report) it is not feasible for the assessee to compile such information. Accordingly in view of the above, we are unable
		to verify and report the desired information in this clause.

For H ADUKIA & ASSOCIATES Chartered Accountants

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Ca Himanshu Kumar Adukia (Partner) M. No. : 078295 FRN : 0008941C 301, Mangal Murti Heights, Rani Bagan, Harmu Road, Ranchi-834001 Jharkhand

Date : 19.09.2023 Place : Ranchi



UDIN: 23078295BGYFAZ7000

FORM NO. 3CD

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

PART-A

1	Name	of the Assessee	GREEN VILLE	×
2	Addre	SS	., JAYSHREE HOUSE, GANDHI CH BAZAR, RANCHI, JHARKHAND-83	OWK, UPPER 4001
3	Perma	nent Account Number	AAKFG9927C	•
4	tax lik goods yes, p GST n	her the assessee is liable to pay indirect the excise duty, service tax, sales tax, and services tax, customs duty, etc. if lease furnish the registration number or, number or any other identification er allotted for the same	Yes	
	SN	Туре	Registration Number	er
_	1	Goods and Services Tax (JHARKHAND)	20AAKFG9927C1ZK	
5	Status	5	Firm	
6	Previo	bus year from	01/04/2022 to 31/03/2023	
7	Asses	sment year	2023-24	
8	Indica	te the relevant clause of section 44AB un	der which the audit has been conduc	ted
	SN		Туре	•
	1 (Clause 44AB(e)- When provisions of section	on 44AD(4) are applicable	
14	Section 1			
		hether the assessee has opted for taxatio A / 115BAB / 115BAC/ 115BAD?	n under section 115BA / No	с
	- and the second se	Section un	der which option exercised	

PART-B

9	1	If firm or Accor	intion of Porcons in	adicat	o namos of	f northors/month		C1 1 1
9	а	ratios	ciation of Persons, in	iuicat		r partners/membe	ers and their p	rofit sharing
			Name			Profit S	haring Ratio	(%)
		Pradeep Kr M					20.00	
		Vishal Wadhw	/ani			Sec.		30.00
5.7		Manish Jalan				ne en e	20.00	
		Sudipto Chou	dhary		с <u>Г</u>			20.00
		Pranay Modi				- the lass	Spiller .	10.00
					•			•
	b If there is any change in the partner sharing ratio since the last date of the of such Change.				members receding y	or in their profit ear, the particula	rs No	
		Date of change	Name of partner/member		ype of hange	Old profit sharing ratio	New profit sharing ratio	Remarks
		NA	NA	NA		NA		NÁ
			The second second second				SUNMANOSOC	\ \
			The second s		-		E WAR	
10	а	Nature of busin	ess or profession.	-	and the second second		2 MANCHI	r
			Sector			Sub sector	TA ST	Code
		CONSTRUCTION	l		Building o	f complete const	ructions of	06002
					parts- civi	il contractors(060	02)	

b La	If there is any ch particulars of suc Business Nil	ange in the ch change.		iness o	r profession	, the	No	
a			-					
. a	Nil		Sector			Sub sect	or	Code
. a		Nil			Nil	-		Nil
. а		14.14 Mg						•
	Whether books o list of books so p	f accounts rescribed.	are prescribed	under	section 44A	A, if yes,	No	
•	Nil							
h.		1						unter the
Ь	List of books of a kept.(In case boo account generate location, please f maintained at ea	system, accounts	mention t are not k Is of book	he books of ept at one s of accounts				
	Books maintained	Country		Addr	ess Line 2	Zip Cod Pin Co		-
•	mantaneo		1			Pin Co	Distr	
	cash book, bank book, journal, ledger	INDIA	., JAYSHREE HOUSE	GANDH UPPER	I CHÓWK, BAZAR	834001	RANC	HI JHARKHAND
-					•	•		•
С	List of books of a			ant do	cuments exa	amined.	,	
1995	cash book, banl	k book, joi	urnal, ledger	8	and an address of the second sec		• • • • • •	to a contract of the second
377.63	als we want to		a minina a m	•.				
asse relev	ther the profit and essable on presump vant section (44AD G, First Schedule o	otive basis, 9, 44AE, 44	if yes, indicate AF, 44B, 44BB,	the an 44BBA	nount and th	ne	No	
			Section				A	nount
Nil		Notes a la constante i se					Nil	
а	Method of accoun	ting employ	ved in the prev		ər		Morcontil	o ovetom
a	Method of account	ting employ	yeu in the prev	ious ye			Mercantin	e system
b	Whether there ha employed vis-à-vi preceding previou	s the meth				ing i	No	
	If answer to (b) al change, and the e					h I	NA	•••••••••••••••••••••••••••••••••••••••
	Whether any adju for complying with disclosure standar	the provis	ions of income	compu	itation and	or loss	No	
e	If answer to (d) at	ove is in t	he affirmative,	give de	tails of suc	h adjustn	nents:	
	ICDS		ncrease in pro		Decrease i			t Effect
	Nil		7	Nil		N		N
	Total	• • • • •						1.00
f	Dicelecure pe per I	CDC						and the second
	Disclosure as per I	ICDS.				Disc	losure	S. Classica
]	ICDS I - Accountin		PUNUA & ASSOC	pr iņ ba	ne accounts rinciples of (come are ac asis. There l acounting po	have bee Going Cou ccounted nas been	en prepare ncern. All for on me no change	In the

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Nil Nil 15 Give the following particulars of the capital asset converted into stock-in-trade: - NA 16 Amounts not credited to the profit and loss account, being: - NA a The items falling within the scope of section 28. NA b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. NA c Escalation claims accepted during the previous year. NA d Any other item of income. NA e Capital receipt, if any. NA 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: NA 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :- NA 19 Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DD / 35DA / 35E NA 20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]				· · · ·		•
ICDS III - Construction Contracts The contract cost and contract request basis of percent completion method ICDS IV - Revenue Recognition Revenue is recognized on the basis of percentile system of accounting. ICDS V - Tangible Fixed Assets NA ICDS IX - Borrowing Costs NA ICDS X - Provisions, Contingent Liabilities and Contingent Assets NA ICDS X - Provisions, Contingent Liabilities and Contingent Assets No IA Method of valuation of closing stock employed in the previous year. IA Method of valuation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. No III Particulars Increase in profit Decrease if No III Particulars Increase in profit Decrease if No III Farticulars of the capital asset converted into stock-intrade: - NA IS Give the following particulars of the capital asset converted into stock-intrade: - NA IA Amounts not credited to the profit and loss account, being: - a NA IA The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. NA			ICDS II - Valuation of Inventories			
ICDS IV - Revenue Recognition Revenue is recognised on the basis of mercantile system of accounting. ICDS V - Tangible Fixed Assets NA ICDS IX - Borrowing Costs NA ICDS X - Provisions, Contingent Liabilities and Contingent liabilities in the year under contingent Assets NA ICDS X - Provisions, Contingent Liabilities and Contingent liabilities in the year under contingent Assets No provision has been made for any contingent liabilities in the year under contingent liabilities in the year under section 145A, and the effect thereof on the profit or loss, please furnish. No In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. No IS Give the following particulars of the capital asset converted into stock-in-trade: - NA IG Amounts not credited to the profit and loss account, being: - a a The items falling within the scope of section 28. NA b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. c Escalation claims accepted during the previous year. NA c Escalation claims accepted during the previous year. NA if where any land or building or both is transferred during the previous year for a consideration less than value adopted or assess				The contract cost and been recognized on t completion method	d co he l	ntract revenue has basis of percentage
ICDS V - Tangible Fixed Assets NA ICDS III - Governments Grants NA ICDS X - Porvoking, Costs NA ICDS X - Porvoking, Contingent Liabilities and Contingent Assets No provision has been made for any contingent liabilities in the year under contingent liabilities in the year under contingent liabilities in the year under market rate 14 a Method of valuation of closing stock employed in the previous year. Bottom 145A, and the effect thereof on the profit or loss, please furnish. No 15 Give the following particulars of the capital asset converted into stock-in- trade: - Na 16 Amounts not credited to the profit and loss account, being: - a In the terms falling within the scope of section 28. NA b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. NA c Escalation claims accepted during the previous year. for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: NA 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :- NA 18 Particulars of depreciation allowable as per the Income-ta			ICDS IV - Revenue Recognition	Revenue is recognise	ed or f acc	n the basis of counting.
ICDS IX - Borrowing Costs NA ICDS X - Provisions, Contingent Liabilities and Contingent Assets No provision has been made for any contingent liabilities in the year under scalar and the sector of cost of Market rate 14 a Method of valuation of closing stock employed in the previous year. Lower of Cost of Market rate 14 a Method of valuation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. No 15 Give the following particulars of the capital asset converted into stock-in- trade: - NA 16 Amounts not credited to the profit and loss account, being: - a NA 16 Amounts not credited to the profit and loss account, being: - a NA 16 The proforma credits, drawbacks, refund of duty of customs or excles or service tax, or refund of sales tax or value added tax of Goods & Scruck Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. NA 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: NA 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form : - NA 19 Am			ICDS V - Tangible Fixed Assets	NA		
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d Any other item of income. NA e Capital receipt, if any. NA 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: NA 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :- NA 19 Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DD / 35DD / 35E NA 20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)] NA b Details of contributions received from employees for various funds as NA	b)	service tax, or refund of sales tax or value adde Tax, where such credits, drawbacks or refund a	d tax or Goods & Serv	vices	5
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17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: NA 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :- NA 19 Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DDA / 35E NA 20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)] NA b Details of contributions received from employees for various funds as NA	d	1	Any other item of income.	•.		NA
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rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)] b Details of contributions received from employees for various funds as NA				and the cost of the second sec	NA	<u> </u>
	20 a	3	rendered, where such sum was otherwise payat			A
(名)	Ŀ	2	Details of contributions received from employee referred to in section 36(1)(va):	s for various funds as	NA	A (RANCHI) *

а	Please furnish the details of amounts debited to the profit and loss a	ccount, being in the nat
	of capital, personal, advertisement expenditure etc.	NA
	Personal expenditure	NA
	Advertisement	
v	Advertisement expenditure in any souvenir, brochure, tract, pamphle or the like published by a political party	et NA
	Expenditure incurred at clubs being entrance fees and subscriptions	NA
	Expenditure incurred at clubs being cost for club services and facilities used	NA
	Expenditure by way of penalty or fine for violation of any law for the	time being force
	Particulars interest on TDS	Amount
	Expenditure by way of any other penalty or fine not covered above	NA
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NA
b	Amounts inadmissible under section 40(a):-	·····
-	i. as payment to non-resident referred to in sub-clause (i)	· · · · · · · ·
	(A) Details of payment on which tax is not deducted:	NA
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	NA
	ii. as payment referred to in sub-clause (ia)	
	(A) Details of payment on which tax is not deducted:	NA
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139	NA
	iii. as payment referred to in sub-clause (ib)	
	(A) Details of payment on which levy is not deducted:	NA
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139	AS PER ANNEXURE '
	iv. Fringe benefit tax under sub-clause (ic)	0
i de	v. Wealth tax under sub-clause (iia)	0
· · · ·	vi. Royalty, license fee, service fee etc. under sub-clause (iib)	0
	vii. Salary payable outside India to a non resident without TDS etc. Under sub-clause (iii)	NA
	viii. Payment to PF/other fund etc. under sub-clause (iv)	0
-	ix. Tax paid by employer for perquisites under sub-clause (v)	O DUKIA & ASSOC
с	Amounts debited to profit and loss account being, interest, salary,	NA CRANCH

d													
-	Disallowance	/deemed income	e under section 4	IOA(3):									
	Disallowance/deemed income under section 40A(3):(A) On the basis of the examination of books of account and otherrelevant descent												
	relevant documents/evidence, whether the expenditure covered												
	under section 40A(3) read with rule 6DD were made by account												
	navee chequ	a drawn an a ha	fnot										
	payee chequ	e drawn on a ba	mot,										
	please furnis			Name of the		al of the	Aadhaar of						
	Date of		N of the										
	payment	payment		payee	the payee								
	Nil	Nil		payee Nil Nil		Nil							
Ľ.,													
((B) On the h	asis of the exam	instion of books	of account and of	her	Yes							
	relevant doc	uments/ovidence		of account and of									
-	section 40A(e, whether the pa	ayment referred t	(00								
1.1	section 40A(SA) read with ru	le 6DD were mad	de by account pay	lee	•							
64	cheque draw	n on a bank or a	ccount payee ba	nk draft If not, pl	ease								
	furnish the d	etails of amount	deemed to be the	ne profits and gai	ns of								
	business or p	profession under	section 40A(3A)				T						
1	Date of	Nature of		Name of the	PA	N of the	Aadhaar of						
	payment			payee		payee	the payee						
	Nil	Nil		Nil Nil		Nil							
1	1111		CONCESSION REPORT										
1100					0.1 (7)								
e	provision for	payment of grat	uity not allowab	le under section 4	OA(7)	0							
	State State												
f	any sum paid	by the assesse	e as an employe	r not allowable ur	nder	0							
	section 40A(
Size 1		the second s		and a superior of									
g	Particulars of	f any liability of a	contingent nati	IFO		ŇA							
9	i di ciculai s u	any hability of a	a contingent nati										
h				section 14A in re		NA							
ilen g		e expenditure incurred in relation to income which does not form											
0.0													
	part of the total income												
Exter-	pure or the t]							
i	a Section 1		ne proviso to sec			0							
i	a Section 1	missible under th	ne proviso to sec		- 	ļ							
i	a Section 1		ne proviso to sec			ļ							
i 	amount inad	missible under th		tion 36(1)(iii)	<u>.</u>	0							
	amount inad	missible under th st inadmissible u	nder section 23 o		<u>.</u>	ļ	•						
	amount inad	missible under th	nder section 23 o	tion 36(1)(iii)	<u>.</u>	0							
Me	amount inad nount of interes dium Enterpris	missible under th st inadmissible u es Development	nder section 23 o Act, 2006.	tion 36(1)(iii) of the Micro, Sma	Il and	0	•						
Me	amount inad nount of interes dium Enterpris	missible under th st inadmissible u es Development	nder section 23 o Act, 2006.	tion 36(1)(iii)	Il and	0	4						
Me	amount inad nount of interes dium Enterpris	missible under th st inadmissible u es Development	nder section 23 o Act, 2006.	tion 36(1)(iii) of the Micro, Sma	II and	0	Pavment						
Me Pa	amount inad nount of interes dium Enterpris rticulars of any Name of	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section	II and 40A(2 Na	0 0 2)(b). ture of	Payment						
Me Pa	amount inad nount of interes dium Enterpris	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section	II and 40A(2 Na	0 0 2)(b).	Made						
Me Par	amount inad nount of interes dium Enterpris rticulars of any Name of elated party	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section Relation	II and 40A(2 Na Trai	0 0 2)(b). ture of nsaction	Made (Amount)						
Me Par re	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section	II and 40A(2 Na Trai	0 0 2)(b). ture of nsaction	Made						
Me Pai re Vis Wa	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner	II and 40A(2 Na Trai Intere Loan	0 0 2)(b). ture of nsaction est on	Made (Amount)						
Me Pai re Vis Wa	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section Relation	II and 40A(2 Na Trai	0 0 2)(b). ture of nsaction est on	Made (Amount) 421						
Me Par Vis Wa Sh	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner	II and 40A(2 Na Trai Intere Loan Contra	0 0 2)(b). ture of nsaction est on actor	Made (Amount)						
Me Par Vis Wa Sh	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh	missible under th st inadmissible u es Development payment made	nder section 23 o Act, 2006. to persons speci	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a	II and 40A(2 Na Trai Intere Loan	0 0 2)(b). ture of nsaction est on actor	Made (Amount) 421						
Me Par Vis Wa Sh Wa	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani	missible under th st inadmissible under th es Development payment made PAN	nder section 23 o Act, 2006. to persons speci Aadhaar	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent	Made (Amount) 421						
Me Par Vis Wa Sh Wa	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani	missible under the st inadmissible under the	nder section 23 o Act, 2006. to persons speci Aadhaar	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent	Made (Amount) 421						
Me Par Vis Wa Sh Wa	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani	missible under the st inadmissible under the	nder section 23 o Act, 2006. to persons speci Aadhaar	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent	Made (Amount) 421						
Me Par Vis Wa Sh Wa Am 33,	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani mounts deemed AB or 33AC or	missible under the st inadmissible under the st inadmission of statement and state	nder section 23 o Act, 2006. to persons speci Aadhaar	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 324	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent	Made (Amount) 421						
Me Par Vis Wa Sh Wa Am 33,	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA.	nder section 23 o Act, 2006. to persons speci Aadhaar	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 324	II and 40A(2 Na Trai Intere Loan Contre Paym	0 0 2)(b). ture of nsaction est on actor ent	Made (Amount) 421						
Me Par Vis Wa Sh Wa Am 33,	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani mounts deemed AB or 33AC or	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA.	nder section 23 o Act, 2006. to persons speci Aadhaar	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 324	II and 40A(2 Na Trai Intere Loan Contre Paym	0 0 2)(b). ture of nsaction est on actor ent	Made (Amount) 421						
Mee Pai Vis Wa Sh Wa Anr 33, Anr cor	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or y amounts of p nputation there	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA.	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent NA	Made (Amount) 421 105000						
Mee Pai Vis Wa Sh Wa Anr 33, Anr cor	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or y amounts of p nputation there	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA.	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent NA	Made (Amount) 421 105000						
Me Pau Pau Vis Wa Sh Wa Sh Wa Sh Wa Sh Wa Sh Wa (i)	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or y amounts of p nputation there In respect of a	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA. rofits chargeable eof	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 324	II and 40A(2 Na Trai Intere Loan Contr Paym	0 0 2)(b). ture of nsaction est on actor ent NA	Made (Amount) 421 105000						
Me Par Vis Wa Sh Wa Anr 33, Anr (i) liat	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or y amounts of p nputation there In respect of a pility for which:	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA. rofits chargeable eof ny sum referred	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec to tax under sec to in clause (a),	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and (b),(c),(d),(e),(f)	II and 40A(2 Na Trai Intere Loan Contri Paym AD or	0 0 2)(b). ture of nsaction est on actor ent NA NA	Made (Amount) 421 105000						
Me Par Vis Wa Sh Wa Anr 33, Anr (i) liat	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal adhwani reyansh adhwani respect of a pility for which: Pre-existed o	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA. rofits chargeable end - ny sum referred - n the first day of	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec to tax under sec to in clause (a), f the previous ye	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and	II and 40A(2 Na Trai Intere Loan Contri Paym AD or	0 0 2)(b). ture of nsaction est on actor ent NA NA	Made (Amount) 421 105000						
Me Pau Pau Vis Wa Sh Wa Sh Wa Sh Wa Sh Wa Sh Wa (i)	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani re	missible under the st inadmissible under state	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec to tax under sec to in clause (a), f the previous ye was:-	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and (b),(c),(d),(e),(f)	II and 40A(2 Na Trai Intere Loan Contri Paym AD or	0 0 2)(b). ture of nsaction est on actor ent NA NA of section in the asse	Made (Amount) 421 105000						
Me Par Vis Wa Sh Wa Anr 33, Anr (i) liat	amount inad amount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani re	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st payment made PAN to be profits and 33ABA. rofits chargeable end - ny sum referred - n the first day of	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec to tax under sec to in clause (a), f the previous ye was:-	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and (b),(c),(d),(e),(f) ear but was not a	II and 40A(2 Na Trai Intere Loan Contri Paym AD or	0 0 2)(b). ture of nsaction est on actor ent NA NA	Made (Amount) 421 105000 43B, the ssment of any						
Me Par Vis Wa Sh Wa Anr 33, Anr (i) liat	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or y amounts of p nputation there In respect of a pility for which: Pre-existed o preceding pre (a) Paid durin	missible under the st inadmissible under the st inadmissible under the st inadmissible under the st inadmissible under the state of PAN to be profits and state of the state	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec to tax under sec to in clause (a), f the previous ye was:- /ear	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and (b),(c),(d),(e),(f)	II and 40A(2 Na Trai Intere Loan Contri Paym AD or	0 0 2)(b). ture of nsaction est on actor ent NA NA of section in the asse	Made (Amount) 421 105000 43B, the ssment of any						
Me Pai Vis Wa Sh Wa Arr 33, Anr cor (i)	amount inad nount of interes dium Enterpris rticulars of any Name of elated party hal dhwani reyansh dhwani nounts deemed AB or 33AC or y amounts of p nputation there In respect of a pility for which: Pre-existed o preceding pre (a) Paid durin	missible under the st inadmissible under state	nder section 23 o Act, 2006. to persons specif Aadhaar d gains under sec to tax under sec to in clause (a), f the previous ye was:- /ear	tion 36(1)(iii) of the Micro, Sma fied under section Relation Partner Son of a Partner ction 32AC or 32A ction 41 and (b),(c),(d),(e),(f) ear but was not a	II and 40A(2 Na Trai Intere Loan Contri Paym	0 0 2)(b). ture of nsaction est on actor ent NA NA of section in the asse	Made (Amount) 421 105000 43B, the ssment of any						

	В	Was incurred in the previous y	Par and was			
		(a) paid on or before the due of 139(1);	late for furnishing the return of	income	of the previous	year
		Section				
		Sec 43B(a) -tax duty and	Nature of Liability		Amount	55408
		Sec 43B(a) -tax , duty,cess,fee etc				
		(b) Not paid on or before the a	foresaid date.	5	NA	
	atat					
	01 4	e whether sales tax,goods & ser ny other indirect tax,levy,cess,i loss account	vices Tax, customs duty, excise mpost etc.is passed through the	duty profit	No ,	
27	а	profit and loss account and trea Added Tax Credits/Input Tax C	d Tax Credits/ Input Tax Credit (previous year and its treatmen atment of outstanding Central V redit(ITC) in accounts.	t in alue	No	
		CENVAT / ITC	Amount	Treat	tment in Profit	& Loss
		Opening Palanas	4		/ Accounts	
		Opening Balance Credit Availed				
		Credit Utilized				,
		Closing / outstanding Balance				
		closing / outstanding balance	1		• • • • • • • • • • • • • • • • • • • •	
	b	Particulars of income or expended to the profit and loss a	diture of prior period credited or	I	NA	
			i i i i i i i i i i i i i i i i i i i	· •	,,,,,,,,,	
					1	10 P
	pub	perty, being share of a company lic are substantially interested, y sideration as referred to in section	without consideration or for inad	equate		
	the	details of the same.	on 56(2)(Vila), ir yes, please furr	nish	· · · · · · · · · · · · · · · · · · ·	and the second second
29	the Whe for i	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if	ne assessee received any consident to the share the shar	eration I s as	A	
29	the Whe for i refe sam	details of the same. ether during the previous year th issue of shares which exceeds th erred to in section 56(2)(viib), if ne.	ne assessee received any consident to the share assessee furnish the details of the share yes, please furnish the details of	eration I s as f the		
29	the Whe for i refe	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if he. Whether any amount is to be in the head 'income from other so sub-section (2) of section 56, I details:	ne assessee received any conside ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin	eration I s as f the nder x) of	NA	
29	the Whe for i refe sam	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if he. Whether any amount is to be in the head 'income from other so sub-section (2) of section 56, I details: Nature	ne assessee received any conside ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i	eration I s as f the nder x) of		
29	the Whe for i refe sam	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if he. Whether any amount is to be in the head 'income from other so sub-section (2) of section 56, I details:	ne assessee received any conside ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin	eration I s as f the nder x) of	No	
29	the Whe for i refe sam	details of the same. ether during the previous year the sisue of shares which exceeds the section 56(2)(viib), if	ne assessee received any conside ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin re of income	eration I s as f the nder x) of g	No Amount	
29	the Whe for i refe sam	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if the section 56(2)(viib), if the head 'income from other section 56, I details: Nature Nil Whether any amount is to be in the head 'income from other section sub-section (2) of section 56, I the head 'income from other section sub-section (2) of section 56, I	ne assessee received any conside ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin	eration I s as f the ider I x) of g ider I () of	No	Nil
29	the Whe for i refe sam	details of the same. ether during the previous year the issue of shares which exceeds the pred to in section 56(2)(viib), if the section 56(2)(viib), if the head 'income from other section 56, I details: Nature Nil Whether any amount is to be in the head 'income from other section sub-section (2) of section 56, I details:	ne assessee received any consider ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin re of income	eration I s as f the ider I x) of g ider I () of	No Amount No	Nil
29	the Whe for i refe sam	details of the same. ether during the previous year the issue of shares which exceeds the pred to in section 56(2)(viib), if the section 56(2)(viib), if the head 'income from other section sub-section (2) of section 56, I details: Nature Nil Whether any amount is to be in the head 'income from other section sub-section (2) of section 56, I details:	ne assessee received any consider ne fair market value of the share yes, please furnish the details of ncluded as income chargeable un purces' as referred to in clause (i f yes, please furnish the followin re of income	eration I s as f the ider I x) of g ider I () of	No Amount	Nil
	the Whe for i refe sam A B	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if he. Whether any amount is to be in the head 'income from other so sub-section (2) of section 56, I details: Nature Nil Whether any amount is to be in the head 'income from other so sub-section (2) of section 56, I details: Nature Nil Nil	ne assessee received any consider ne fair market value of the share yes, please furnish the details of ncluded as income chargeable un purces' as referred to in clause (i f yes, please furnish the followin re of income ncluded as income chargeable un purces' as referred to in clause (x) f yes, please furnish the followin re of income	eration I s as f the ider X) of g ider () of g	No Amount No	Nil
29	the Whe for refe sam A B Deta (inc	details of the same. ether during the previous year the sisue of shares which exceeds the section of shares which exceeds the section is section 56(2)(viib), if the section 56(2)(viib), if the section 56(2)(viib), if the section (2) of section 56, I details: Whether any amount is to be in the head 'income from other section (2) of section 56, I details: Nil Whether any amount is to be in the head 'income from other section sub-section (2) of section 56, I details: Nature Nil Nature Nil Nature Nil ails of any amount borrowed on luding interest on the amount borrowed on section section the section the section the section the section section the section section section the section	ne assessee received any consider ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin re of income ncluded as income chargeable un purces' as referred to in clause (> f yes, please furnish the followin re of income hundi or any amount due thereo prowed) repaid, otherwise than	eration I s as f the ider I x) of g ider () of g	No Amount No	Nil
	the Whe for refe sam A B Deta (inc thro	details of the same. ether during the previous year the issue of shares which exceeds the erred to in section 56(2)(viib), if the section 56(2)(viib), if the head 'income from other section sub-section (2) of section 56, I details: Nature Nil Whether any amount is to be in the head 'income from other section sub-section (2) of section 56, I details: Nature Nil ails of any amount borrowed on luding interest on the amount borrowed on	ne assessee received any consider ne fair market value of the share yes, please furnish the details of ncluded as income chargeable ur purces' as referred to in clause (i f yes, please furnish the followin re of income ncluded as income chargeable un purces' as referred to in clause (> f yes, please furnish the followin re of income hundi or any amount due thereo prowed) repaid, otherwise than	eration I s as f the ider I x) of g ider () of g	No Amount No Amount	Nil

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Nil	hundi	AL!!											
		Nil	Nil	Ni	1		Nil	Nil		Nil		Nil	Nil
A	If yes, p	lease fu	y adjustme ection 92C Irnish the f	ent to E, has	transfer been m	r price, as nade durin	s referring the	ed to in previous	sub- s year	, No			
	clause section sectior prim adjustn mad	of sub- (1) of 92CE ary nent is	Amoun prima adjustm	t of rv	Wheti excess availab the ass enterp require repatri India the pro of sub- (2) of		the o mon bo repa with pres	whethe excess ey has een triated in the cribed me	ir su mo has re	f no, the mount Rs.) of impute interes income ch exce ney whe s not be patriat ithin the rescribe time	(in of d t on ess nich een ed ne	of re	cted da patriat money
	Nil			Nil	N	lil	1	Nil			Nil		Nil
В	rupees a furnish t	way of i is referr he follo	sessee has nterest or ed to in su wing detai	of sin b-sec	nilar nati tion (1)	ure excee of sectior	ding o 194B,	ne crore If yes, p	lease			•	
	Amount of expenditure by way of interest or of similar nature incurred Earnings be interest, t depreciation amortizat (EBITDA) d the previous				tax, n and w tion uring s year	and way of interest or on of similar nature as per (i) above year which exceeds 30% of EBITDA as per (ii) above			pendi Ight fo r sub- f sect	orward section ion 941	e n car 3 a se s	inte xpen ried s pe ction ectio	ils of rest diture forwai r sub- n (4) o n 94B
			Nil		Nil		N	A.Y		Mount Nil	: A. N		Amou Nil
С	arranger (This Cla	nent,as Iuse is a	sessee has referred to pplicable f	o in se rom 1	ection 96 st April,	, during (2022)	the pre	vious ye	ear.				
	Nature of the impermissible avoidance arrangement Specify Others Amount (in Rs.) of tax avoidance arrangement benefit in the previous yes arising, in aggregate, to all the parties to the arrangement												
	Nil				Nil	, , ,	- H						
a			ch loan or on 269SS							NA	1		
b			ch specified d during th				ceedin	g the lin	nit spe	ecified	in sect	ion 2	26955
	Name of person f whon specifi sum i receive	the A rom th n fr ed s s	ddress of ne person om whom specified sum is received	PAN pers w spe	N of the on from /hom ecified um is ceived	Aadhaa	rson hom s ied is	Amoun specifi um take accept	ed en or ed	Wheth spec sum take accept chequ bank d use	ified was n or ced by ce or raft or	sp su ta acce ch bar	case ti becified im was ken of epted eque o nk draf hether

			•		bank account	account payee cheque o an accour payee bar draft
Shubhash Agarwal				4900000	Yes-Cheque	Account payee cheque
Shivani				250000	Yes-Cheque	Account payee cheque
Birendra Singh				1800000	Yes-Cheque	Account payee cheque
Upendra Singh	•		#jd +, •	· 1500000	Yes-Cheque	Account payee cheque
Deepak Vaidya				3087610	Yes-Cheque	Account payee cheque
Vikash	•			250000	Yes-Cheque	Account payee cheque
Debangsu Saha				6049000	Yes-Cheque	Account payee cheque
respect of a one event o draft, not b	single transa r occasion fro	Γ, in aggregate ction or in respe m a person, rec nt payee cheque s year :-	ect of transact	ions relating to eque or bank		
limit specifie in respect o to one even bank draft o	ed in section 2 f a single tran t or occasion	yment made in 269ST, in aggre saction or in re- to a person, oth ronic clearing sy ous year	gate to a pers spect of transa nerwise than b	on in a day or actions relating by a cheque or	NA	
specified in respect of a one event o not being a	section 269S single transa r occasion to	yment in an am r, in aggregate ction or in respe a person, made ee cheque or ar	to a person in ect of transact by a cheque	a day or in ions relating.to or bank draft,	NA	•
advance in	of each repayr	ment of loan or	deposit or any	, cpecified	NA	the second second
made during	an amount ex g the previous	s year:—	it specified in	section 269T		

•

	e	by a cheq	ue or ha	yment of lo eding the nk draft wh nk draft du	innit speci	ified in sec	tion 269T		NA ,		
32	a	Details of following	brought manner,	forward lo to extent a	ss or depr available:	reciation a	llowance,	in the	NA	•	
	b	fulle previo	year can	in shareho due to whi not be allow	ch the los	coc incurr	ad prior to	the	n NA		
	c	Whether section 73 of the sar	3 auring	ssee has in the previou	curred an us year, If	y speculat yes, plea	ion loss re se furnish	ferred to i the detail	in No S		
	d	Whether 73A in re	the asses spect of	ssee has in any specifie	curred an ed busines	y loss refe ss during t	rred to in he previou	section us year.	No		
	e	In case o deemed t explanati	o be car	any, please rying on a s tion 73.	e state tha speculatio	at whether n business	the comp s as referre	any is . ed in	NA	•	-
33	or C		(Section der ction	provisions	ion 10AA) admissibl ulfils the s of Inco	le as per conditior me-tax A	the provi is, if any, ct, 1961 (sion of th specified	l under t e-tax Rul	he releva es,1962	nt
34	а	Whether provision furnish:	the asses s of Chap	ssee is requ oter XVII-B	uired to de or Chapte	educt or co er XVII-BE	ollect tax a 3, if yes ple	as per the ease	Yes		
		TAN	Section	of payment	in column (3)	tax was required to be deducte d or collected out of (4)	d or collected at specified rate out of (5)		Total amount on which tax was deducte d or collected at less than specified rate out of (7)	Amount of tax deducte d or collected on (8)	d not deposit ed to the credit of the Central Govern ment out of (6) and (8)
		1 RCHG023	2 194A	3 Interest	4 551851	5 551851	6 551851	7 55186	8	9	10
		51G		other than Interest on securities		.*	66		PUNUA & AG	SOCIATES + ST	

1	R	CHG023 194C 51G	Paymer to	nts 2	459283	2459283	2459283	•		0		0	0
			contrac rs	to			2459283	24	593	U			
		the ther the acc					· .			•			
b	V	whether the ass educted or tax TAN	essee is r	equir	ed to fu	rnich H							
	0	educted or tax	collected,	If ye	S , Dleas		statement	of tax		Yes	÷		
T		100	Type of	Form		date for	the details				TF	not, plea	ase
*					furi	nishing	Date o furnishir furnish	ng, if	stat tax or c	ether the ement of deducte collecte ontains ormatio	of fu ed de d ac	rnish list tails/tra tions wh are not reported	t of ans nich
									at tran wł requ	oout all nsaction nich are ired to ported	IS		
		RCHG02351G	Form 26Q		01/	08/2022	. 25/07/2			Yes			
		RCHG02351G	Form 26Q		31/	10/2022	25/07/2			Yes			7
		RCHG02351G	Form 26Q		31/	01/2023	23/11/2			Yes		•	
		RCHG02351G	Form 26Q			05/2023	25/01/2			Yes			
									-	100			
c		Whether the as or section 2060 TAN	sessee is C(7). If ye	s, piec	ase furn	interest ur ish: interest				Yes	ate of	payment	t.
				u	nder se	ction 6C(7) is	Amount colu	umn (2				а.	2
		RCHG0235				171		1912	1	80	07/07	7/2022	al a
		RCHG0235				249			1.1	0		1.10	,
		RCHG023	51G			39				0			
		RCHG023	51G			89			1	04	13/03	3/2023	
								1 B			11 - 12 - 14		
35 8	3	In the case of items of goods	traded									•	
	b	In the case of materials, finis (A) Raw mater	shed produ	iring o icts ai	concern, ny by-pi	, give quai roducts	ntitative de	etails o	of the I	principa	litems	s of raw	1.
		(A) Rutt mater	1410		and the second bar	1.0	•						
		(B) Finished p	roducts							NA			a.
							1				2	Industry and a	
		(C) By product	ts	1						NA			
36	A	Whether the a dividend as re If yes, please	ferred to i	n sub- e follo	clause (wing de	(e) of clau tails:-	in the nat se (22) of	ure of sectio	n 2,	No			
				Amo	unt ree	ceived				Da	te of	receipt	
							and and the second		Nil		Ni		
				1.00		1	NO		•			•	
37	Wh	ether any cost a	audit was o	carried	d out. ?'					NA			
38	Wh	ether any audit	was condu	ucted	under ti	he Central	Excise Act	, 1944	1. ? `	NA			
					· · · · · ·						AUKIA	& AS.0-	
39	Act rel	nether any audit t,1994 in relatio ation to valuatic e auditor. ?	- to voluat	tion of	taxable	e services,	initiance ac	1 1994	4 in d by	NA	RAT CHANTER	VC HI +	

1										
	patails regarding tu	Irnover, gross prof								
40	Details regarding turnover, gross profil Particulars		it, etc., for th	e prev	vious y	ear and prec	eding prev	ious ye	ar:	Vear
	Total turnover of th	e assesse	Previous year					10189828		
	cross profit/turnove	er	11619044				00020	18.50		
	Not profit/turnover		2323809 116		19044 20.00		188511	-	89828	7.09
1	Stock-in-trade/turn	over	912348	116	19044	7.85	72272		89828	0.00
	Material consumed/	Finished goods	0	116	19044	0.00		0 103	89828	0.00
	produced	goods	0		0	0.00	•	0	0	0.00
	pro									
-	please furnish the	e details of dema	nd						- unde	r any tax
41	Please furnish the	ncome tax Act 1	nd raised or	refur	nd issu	ied during t	the previo	us yea	rolova	nt
	laws other than In proceedings.		961 and We	ealth t	ax Ac	t, 1957 alor	ngwith de	alls of	Televa	
	Financial year	Name of other								marks
	to which	tax law	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ate of	Amo	int		marne
	demand/refun		(Demar	nd	d	emand				
	d relates to		raised/Re	fund						
	Nil	Nil	receive Nil	d)	re	ceived		NI	Nil	
			INII			Nil		INI		
42 Whether the assessee is required to furnish statement in Form No.61 or No.										
Form Not officer officer Not OID, If Ves, please furnish										
-	Income-tax	Type of Form	Due date	furni			Whethe	r the	If no	t, please
	Department		furnishi	TOP		ate of ishing, if	Form co		furni	sh list of
	Reporting Entity			iig		rnished	informa			the
	Identification						about	all	detai	s/transa
	Number				1	(*	· detai			s which re not
							transac			ported
which										
					1.11					
Nil Nil Nil Nil Nil				Nil	A second s					
										2
43	Whether the asse	essee or its parer	t entity or a	lterna	atė rer	ortina entit	tv is No			
43 Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section										
286: if yes, please furnish the following details: Whether report has Name of parent entity Name of alternate Date of furnishing of the second						The second second				
						ne of alter	nate D	ate of	furnis	shing of
	been furnished by the		-	_	repo	orting entit	ty (if		report	
	assessee or its parent				applicable					
	entity or an alternate		-							
	reporting e	orting entity								6
	Nil		Nil					Nil		
	If Not due, please enter expected date of furnishing the report									
								•	i i	
44	Break-up of total	expenditure of e	entities regis	tered	or not	t registered	NA			
	under the GST.									
	(This Clause is a	t April,2022)	5		, I				

For H ADUKIA & ASSOCIATES Chartered Accountants

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Ca Himanshu Kumar Adukia Partner M. No. : 078295 FRN : 0008941C 301, Mangal Murti Heights, Rani Bagan, Harmu Road, Ranchi-834001 Jharkhand



GREEN VILLE

Jayshree House Gandhi Chowk, Upper Bazar Ranchi- 834001

Balance Sheet as on 31.03.2023

Liabilities	Amount		
	Amount (Rs.)	Assets	Amount (Rs.)
partners Capital Account (As per Schedule "A")	5,845,682.61	Current Assets	
Unsecured Loan (As per Schedule "B")	5,095,415.00	Closing WIP (taken; valued & as certified by the partner)	26,663,423.41
Current Liabilities		Bank of India-434 GST Receivable	411,633.26 69,369.44
_{Sundry} Creditors _{(As per} Schedule "C") _{Advance} from Customers	2,740,491.00 18,059,814.00	Cash in Hand (As Per Books & As certified by the partner)	856,581.00
(As per Schedule "D") Other Liabilities		Loans & Advances (As per Schedule "E")	3,951,463.50
Salary Payable	180,000.00	Other Assets	
_{TDS} Payable _{Audit} Fee Payable	55,408.00 20,000.00	Electric Secutrity 20KVA	44,340.00
	31,996,810.61		31,996,810.61

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED

PEDACCO

For H. Adukia & Associates Chartered Accountants FRN: 0009841C

CA. H.K. Adukia Mem. No.: 078295 Partner Place: Ranchi Date : 19.09.2023



Tu

For Green Ville

Partner

GREEN VILLE

Jayshree House Gandhi Chowk, Upper Bazar Ranchi- 834001

Trading & Profit and Loss Account for year ending 31.03.2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
antruction	9,295,235.00	By Sale of Flat	11,619,044.00 48,971.00
Cost of Charges	60,000.00	By Interest on Sweep A/c	48,971.00
Account	20,000.00		
Audit TDS	180.00		
Electricity Expenses	141,483.00		The second second second
Glecultury	12,730.00		
reights	23,524.00		
Holding Tax Office Expenses	36,490.00		A CONTRACT OF THE
Professional Fee	` 7,200.00		
Security Guard Wages	192,000.00		
Security	305,973.00		
Staff Salary	551,851.00		
Interest on U Loan	0.92	•	
Round Off	109,000.00		
Maintenance Expenses			
Net Profit Transferred to			
rtners' Capital Account	912,348.08	5	
		_	11,668,015
	11,668,015.0	의	

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED

For H. Adukia & Associates Chartered Accountants FRN: 0009841C

CA. H.K. Adukia Mem. No.: 078295 Partner Place: Ranchi Date : 19.09.2023



For Green Ville

apa 10

Partner

GREEN VILLE RANCHI

SCHEDULE "A" OF PARTNER'S CAPITAL ACCOUNT AS ON 31.03.2023

A diversion of the second s		290,0001-	0.00 912,348.08 8,136,267.61	912,348.08		0.00	0.00	7,223,919.53		TOTAL
5,845,682.61	2,000,000.00 5,845,682.61	000 585.00								
	0.00	29,058.50	494,182.56	91,234.81	0.00	0.00	0.00	402,947.75	10.00%	Pranay Modi
465,124.06	0.00	58,117.00	1,631,475.63	182,469.62	0.00	0.00	0.00	1,449,006.02	20.00%	Mainish Choudhary
1.573.358.63		58,117.00	1,631,475.62	182,469.62	0.00	0.00	0.00	1,449,006.01	20.00%	Visnai water
1.573.358.62	87,175.50 2,000,000	87,175.50	2,336 658.17	273,704.42	0.00-	0.00	0.00	2,062,953.75	30.00%	Pradecy
249.482.67	0.00	58,117.00	2.043 475.63	182,469.62	0.00	0.00	0.00	1,860,006.01	20.00%	Kumar Modi
1 084 358 63	000		10121		and the second se					
	AN TITY MANA	I. Tax	7-1-2-1	Profit	tion	Interest	Addition	Upening	Kauo	Name
Closing	withdrawals				Remunera				Profit Sharing	



schedule "B" of Unsecured Loans forming part of Balance Sheet as at 31st March, 2023

Particulars Jash Jajodia		Amount
N ^{ukcon} Poddar Namrata Poddar Jajodia/Mukesh Jajodia		144,286.00 1,186,877.00 583,603.00
Pooja Jajodia/ Multon Ocjoung Pooja Dealers Pvt Ltd Shivraj Dealers Pvt Ltd yishal Wadhwani (Loan)		3,137,408.00 43,241.00
	۰.	5,095,415.00

5,095,415.00

schedule "C" of Sundry Creditors forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount
Particulars Advanced Fire Protection (Block-A) Arvind Kumar Singh Balaji Udyog (20AAJFB6841P1Z8) Kanhay Singh Abhinav Trading Sri Tirupati Ispat(20ABDFS5681F1ZC) Geeta Enterprises	$180,038.00 \\ 192,000.00 \\ 25,509.00 \\ 538,000.00 \\ 160,000.00 \\ 1,476,650.00 \\ 168,294.00 \\ 168,294.00 \\ 100,000,000 \\ 100,000,000,000 \\ 100,000,000,000,000 \\ 100,000,000,000,000,000,000,000,000 \\ 100,000,000,000,000,000,000,000,000,000$
	2,740,491.00
	2,740,491.00
	2,740,49

Schedule "D" of Advance From Customers forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount
Sri Sita Ram Pansari (Flat no 604)	124,000.00
Dr. O.P.N Choudhary (B-604)	3,200,000.00
F/No-701A Shivani A/c	238,096.00
F/No B-304 Sri Birendra Ji A/c	1,714,284.00
F/No B-404 Sri Upendra Ji A/c	1,428,570.00
F/No 101 Sri Vikash Sagar L/O	238,096.00
F/No A-504 Sri Deepak Vaidya A/c	4,216,768.00
Oxford Pharma (Sanjay Kr) B-504,704	6,900,000.00
	18,059,814.00

Schedule "E" of Loans and advances forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount
Advance Income Tax 2022-23 Kuleshwar Advance Shree Shyam Associates TDS A/c Assets Sri Anil Kumar Maskara(Land Owner) Sri Narayan Prasad Jalan	200,000.00 106,944.00 7,287.50 137,232.00 500,000.00 3,000,000.00 3,951,463.50 RANCAI TO RANCAI TO TO RANCAI TO TO TO TO TO TO TO TO TO TO