

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN			
	SIDHI VINAYAK HOME MAKERS		ABXFS1341Q			
	Flat/Door/Block No	Name Of Premises/Building/Village				
	GURUDWARA AREA					
	Road/Street/Post Office	Area/Locality		Form Number. ITR-5		
		BISTUPUR				
	Town/City/District	State	Pin/ZipCode	Status Firm		
	JAMSHEDPUR	JHARKHAND	831001	Filed u/s		
	Assessing Officer Details (Ward/Circle)				DCIT/ACIT CIRCLE I JSR	
	e-filing Acknowledgement Number		233088221301019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	5510814	
	2	Total Deductions under Chapter-VI-A		2	7100	
	3	Total Income		3	5503710	
	3a	Deemed Total Income under AMT/MAT		3a	5503710	
	3b	Current Year loss, if any		3b	0	
	4	Net tax payable		4	1717158	
	5	Interest and Fee Payable		5	86364	
	6	Total tax, interest and Fee payable		6	1803522	
	7	Taxes Paid	a	Advance Tax	7a	800000
			b	TDS	7b	273680
c			TCS	7c	0	
d			Self Assessment Tax	7d	729840	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1803520	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-10-2019 15:58:41 from IP address 103.16.104.253 and verified by SURAJ KUMAR BHADANI having PAN AHXPB3269L on 30-10-2019 15:58:41 from IP address 103.16.104.253 using Digital Signature Certificate (DSC)

DSC details: 1907752CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# Pratik Bhadani & Associates CHARTERED ACCOUNTANTS

Office: Bhadani Trade Centre, R-Road, Bistupur, Jamshedpur - 831001

FORM NO. JCB

[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 2019 and the Profit and loss account for the period beginning from 01.04.2018 to ending on 31/03/2019 attached herewith, of SIDDH VINAYAK HOME-MAKERS BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001. AHNLS1741Q.

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 of BISTUPUR, and 0 branches.

2. We report the following observations/comments/discrepancies/inconsistencies, if any:

(i) 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 the balance sheet, if any, give a true and fair view as to the state of the affairs of the assessee as at 31st March, 2019 and in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- (D) The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- (E) Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl. No.	Observation Type	Observations/Qualifications	
Para	JAMSHEDPUR	Name	PRATIK KUMAR BHADANI
Date	15/10/2019	Membership Number	416010
		FRN (Firm Registration Number)	0016805C
		Address	BISTUPUR, JAMSHEDPUR, JHARKH AND, 831001



CONTACT

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	SIDHI VINAYAK HOME MAKERS				
2	Address	BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001				
3	Permanent Account Number (PAN)	ABXFS1341Q				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same	Yes				
	Sl. No.	Type	Registration Number			
	1	Goods and Services Tax - JHARKHAND	20ABXFS1341Q1ZO			
5	Status	Firm				
6	Previous year from	01/04/2018 to 31/03/2019				
	Assessment Year	2019-20				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl. No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
	Name				Profit Sharing Ratio (%)	
	SURAJ BHADANI				50	
	RAJNI BHADANI				50	
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change				
	Date of change	Name of Partner Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
	Sector	Sub Sector			Code	
	REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots			07003	
	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c			07005	
10	b	If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sector			SubSector	Code
						No
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
	Books prescribed	Yes				
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM	BISTUPUR		JAMSHEDPUR	JHARKH AND	831001
11	c	List of books of account and nature of relevant documents examined Same as 11(b) above				
	Books Examined	Same as 11(b) above				
	CASH BOOK BANK BOOK SALES, PURCHASE & JOURNAL REGISTER ALL IN COMPUTER SYSTEM					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).	No				
	Section					Amount
	Nil					
13	Method of accounting employed in the previous year	Mercantile system				



SIDHI VINAYAK HOME MAKERS  
*[Signature]*  
 Partner

13 b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. **No**

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

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
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13 d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). **No**

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

ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
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13 f Disclosure as per ICDS.

ICDS	Disclosure
ICDS I - Accounting Policies	The accounts are prepared on Mercantile System of Accounting. Further, no change in any accounting policy has been made during the year under consideration.
ICDS IV - Revenue Recognition	Total recognition during the year amounted to Rs. 13,54,29,013. There was no Amount as such which was not recognized as revenue during the year.
ICDS V - Tangible Fixed Assets	Tangible Fixed Assets of the assessee have been taken into account and duly disclosed as per standards in Clause 18 of Form 3-CD.
ICDS VII - Governments Grants	The assessee did not receive any Government Grant during the year, hence this clause is not applicable.
ICDS IX - Borrowing Costs	In the current year, no borrowing costs were capitalized.
ICDS X - Provisions, Contingent Liabilities and Contingent Assets	The assessee does not has any provisions or contingent liability or assets during the year or at year end.

14 a Method of valuation of closing stock employed in the previous year.

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

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
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15 Give the following particulars of the capital asset converted into stock-in-trade

(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade
Nil			

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

16 a The items falling within the scope of section 28

Description	Amount
Nil	

16 b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned

Description	Amount

16 c Escalation claims accepted during the previous year

Description	Amount
Nil	

16 d Any other item of income

Description	Amount
Nil	

16 e Capital receipt, if any

Description	Amount
Nil	

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:

Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

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-

Description of Block of Assets	Rate of depreciation (In Percent of age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Additions			Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (E)
					Change in Rate of Ex-change (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			



SIDHI VINAYAK HOME WARE (P) LTD.  
  
 Partner.

Furnitures & Fittings @ 10%	10%	512842	0	0	0	0	0	0	0	51285	461557
Plant & Machinery @ 15%	15%	4855448	323000	0	0	0	323000	0	0	776768	4401680
Plant & Machinery @ 40%	40%	33766	0	0	0	0	0	0	0	13506	20260

\* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19) Amounts admissible under sections :

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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Nil

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)]

Description	Amount
20) b) Details of contributions received from employees for various funds as referred to in section 36(1)(va).	
Nature of fund	Sum received from employees
	Due date for payment
	The actual amount paid
	The actual date of payment to the concerned authorities

Nil

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

Particulars	Amount in Rs.
Capital expenditure	
Personal expenditure	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Expenditure incurred at clubs being entrance fees and subscriptions	
Expenditure incurred at clubs being cost for club services and facilities used.	
Expenditure by way of penalty or fine for violation of any law for the time being force	
Expenditure by way of any other penalty or fine not covered above	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	

(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:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(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)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(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(1)



The SICHIVINAYAK HONIT BANKERS

*[Signature]*  
Partner.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
iii) as payment referred to in sub-clause (ib)										
(A) Details of payment on which levy is not deducted:										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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:										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
iv) fringe benefit tax under sub-clause (ic)										
v) wealth tax under sub-clause (iia)										
vi) royalty, license fee, service fee etc. under sub-clause (iib)										
vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
viii) payment to PF / other fund etc. under sub-clause (iv)										
ix) tax paid by employer for perquisites under sub-clause (v)										
x) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b) 40(ba) and computation thereof.										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
xi) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
xii) Provision for payment of gratuity not allowable under section 40A(7)										
xiii) Any sum paid by the assessee as an employer not allowable under section 40A(9)										
xiv) Particulars of any liability of a contingent nature										
Nature Of Liability	Amount in Rs.									
xv) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income										
Nature Of Liability	Amount in Rs.									
xvi) Amount inadmissible under the proviso to section 36(1)(iii)										
xvii) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
xviii) Particulars of any payment made to persons specified under section 40A(2)(b)										
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made (Amount)						
xix) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.										
Section	Description	Amount								
Nil										
xx) Any amount of profit chargeable to tax under section 41 and computation thereof.										
Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil										
xxi) In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability in which										



  
 Partner,

26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-

26 (i)A (a)	Paid during the previous year		
	Section	Nature of liability	Amount
	Nil		

26 (i)A (b)	Not paid during the previous year		
	Section	Nature of liability	Amount
	Nil		

26 (ii)B was incurred in the previous year and was

26 (ii)B (a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		
	Section	Nature of liability	Amount
	Nil		

26 (ii)B (b)	not paid on or before the aforesaid date		
	Section	Nature of liability	Amount
	Nil		

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

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

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

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

Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii) a) No

Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil						

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii) b). If yes, please furnish the details of the same

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				


30 (a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details: No

Sl No	Nature of Income	Amount
Nil		

30 (b) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details: No

Sl No	Nature of Income	Amount
Nil		

30 (c) Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) (paid/otherwise than through an account payee cheque, (Section 69D)) No

Name of the person from whom amount	PAN of the person, if available	Address Line 1 & Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
										

For Signatures:   
Partner.

borrowed or repaid on fundi

Nil

A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. **No**

(b) If yes, please furnish the following details

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

B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. **No**

(b) If yes, please furnish the following details

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

Nil

C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020). **No**

(b) If yes, please furnish the following details

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

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


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

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

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

  
**Partner.**



of SIDHI VINAYAK HOME MAKERS



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

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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil						

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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

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

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
Nil				

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

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

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

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

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person	Amount of repayment of loan or deposit or any specified advance received otherwise than
<p style="text-align: right;">Partner.</p>				



	from whom specified advance is received	by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
--	---	--

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

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

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

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

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil						

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

32. c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**  
If yes, please furnish the details below

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

32. e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. **No**  
If yes, please furnish the details of speculation loss if any incurred during the previous year

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **Yes**

S.No	Section	Amount
1	80C	7100

34. g Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-IB, if yes please furnish **Yes**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	RCHS040 22F	194C	Payments to contractors	4174971	3971685	3971685	54253	0	0	0
2	RCHS040 22F	194-I	Rent	63000	63000	63000	1260	0	0	0
3	RCHS040 22E	194J	Fees for professional	468000	468000	468000	46800	0	0	0



Partner: *[Signature]*

or technical services

34) b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes

S.No	Tax deduction and collection of Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
1	RCHS04022E	26Q	31/07/2018	04/08/2018	Yes	
2	RCHS04022E	26Q	31/10/2018	19/11/2018	Yes	
3	RCHS04022E	26Q	31/01/2019	21/02/2019	Yes	
4	RCHS04022E	26Q	31/05/2019	17/06/2019	Yes	

34) c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish the details: Yes

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
1	RCHS04022E	1238	1238	2018-08-04
2	RCHS04022E	986	986	2018-11-19
3	RCHS04022E	1767	1767	2019-02-21
4	RCHS04022E	1180	1180	2019-06-17

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

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

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

35) bA) Raw materials

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
Nil										

35) bB) Finished products

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

35) bC) By products

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

36) In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment
Nil						

Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (c) of clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt



For SUSHI VINAYAK HONE MAKE (S)  
 Partner,

Nil

- 37 Whether any cost audit was carried out No  
 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor
- 38 Whether any audit was conducted under the Central Excise Act, 1944 No  
 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor
- 39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor No  
 If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

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

Sl No	Particulars	Previous Year			Preceding previous Year		
		Amount	Rate %	Rate %	Amount	Rate %	Rate %
a	Total turnover of the assessee	135429013			149708337		
b	Gross profit Turnover		%			%	
c	Net profit Turnover	8087664	5.97%	135429013	5973007	3.99%	149708337
d	Stock-in-Trade Turnover		%			%	
e	Material consumed Finished goods produced		%			%	

41 The details required to be furnished for principal items of goods traded or manufactured or services rendered) Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

42 Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? If No, please furnish:

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

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

Sl No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil				

(b) If Not due, please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March, 2020)

Sl No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						



For SIDHI VINAYAK HOME MAKERS

*[Signature]*  
Partner.

Place **JAMSHEDPUR**  
Date **15/10/2019**

Name **PRATIK KUMAR BHADANI**  
Membership Number **416010**  
FRN (Firm Registration Number) **0016805C**  
Address **BISTUPUR., JAMSHEDPUR, JHARKH  
AND, 831001.**

Form Filing Details

Revision Original Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%	1	22/09/2018	22/09/2018	323000	0	0	0	323000
Total of Plant & Machinery @ 15%								323000
Plant & Machinery @ 40%								
Total of Plant & Machinery @ 40%								0

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



For SIDHI VINAYAK HOME MAKERS

Partner.

**M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR**

**BALANCE SHEET AS AT 31ST MARCH, 2019**

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>Partners Capital A/c</u> (As per Schedule :1)	86,36,578.00	<u>Fixed Assets</u> (As per Schedule :2)	48,83,497.00
<u>Secured Loan</u>		<u>Current Assets, Loans &amp; Adv.</u>	
HDFC Bank Pajero Loan	1,47,219.00	Land	69,19,977.00
HDFC Bank Innova Loan	7,13,522.00	HDFC Autosweep FD	72,65,947.00
United Bank Baleno Loan	3,93,461.00	GST Deposit	1,37,044.00
<u>Unsecured Loan</u>		Closing WIP(As Certified by Partners)	1,65,40,000.00
Unsecured Loan	40,00,000.00	Loan & Advances	2,93,97,040.00
		TDS	2,73,680.00
<u>Current Liabilities &amp; Provisions</u>		<u>Cash &amp; Bank Balances</u>	
Advance against Booking of Flats	4,26,16,813.00	Balance with IDBI Bank	34,810.00
TDS Payable	18,831.00	Balance with State Bank of India	17,92,526.00
Sundry Creditors	1,52,25,493.00	Balance with Kotak Bank	38,00,581.00
PI Payable	10,304.00	Balance with HDFC Bank	72.00
ESIC Payable	2,601.00	Balance with United Bank of India	3,89,313.00
Salary Payable	2,76,152.00	Balance with Utkarsh Bank	2,75,135.00
Audit Fees Payable	20,000.00	Balance with Yes Bank	1,25,588.00
		Cash in Hand	2,25,764.00
	<u>7,20,60,974.00</u>		<u>7,20,60,974.00</u>

**In terms of Our Report of Even Date**

Place : Jamshedpur

Date : 15/10/2019



For Pratik Bhadani & Associates  
Chartered Accountants

*y. bhadani*  
CA Pratik Kumar Bhadani  
Proprietor

Mem. No.: 416010

UDIN: 19416010AAAAAS3785

M/S SIDHI VINAYAK HOME MAKERS

*[Signature]*  
Partner.

**M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR-JAMSHEDPUR**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2019**

<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)	<u>PARTICULARS</u>	<u>AMOUNT</u> (Rs.)
To Opening WIP	3,18,97,000.00	By Sales	13,49,52,715.00
To Purchase of Materials	7,57,91,787.00	By Interest Income	4,76,298.00
To Machine Hire Charges	63,000.00	By Closing WIP	1,65,40,000.00
To Labour charges	2,92,35,530.00	(As Certified by Praters)	
To Electricity Charges	13,43,283.00		
To Bank Charges	11,914.00		
To Audit Fees	20,000.00		
To Fees, Taxes & Legal Expenses	6,13,996.00		
To Advertisement Expenses	5,93,498.00		
To Interest	1,98,921.00		
To Travelling & Convayance	1,71,913.00		
To Insurance Charges	95,621.00		
To Security Charges	16,06,473.00		
To Donation	14,200.00		
To Salary	10,64,516.00		
To Employer Cont. to PF & Esic	86,157.00		
To Printing & Stationery	28,640.00		
To Telephone Expenses	55,523.00		
To Misc. Expenses	1,47,818.00		
To Depreciation	8,41,559.00		
To Balance c/d	80,87,664.00		
	<u>15,19,69,013.00</u>		
To Interest on Capital	3,91,052.00	By Balance b/d	<u>15,19,69,013.00</u>
To Partner Remuneration	22,00,000.00		80,87,664.00
To Balance Transferred to Partners Capital A/c	54,96,612.00		
	<u>80,87,664.00</u>		<u>80,87,664.00</u>

In terms of Our Report of Even Date

Place : Jamshedpur

Date : 15/10/2019



For Pratik Bhadani & Associates  
Chartered Accountants

*Pratik Bhadani*  
CA Pratik Kumar Bhadani  
Proprietor

Mem. No.: 416010

UDIN: 19416010AAAAAS3785

For SIDHI VINAYAK HOME MAKERS

*[Signature]*  
Partner

M/S. SIDHI VINAYAK HOME MAKERS

BISTUPUR, JAMSHEDPUR

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE - I

PARTNER'S CAPITAL ACCOUNT

	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
<b>1. SE RAJ KUMAR BHADANI</b>		
Opening Balance	21,98,951.00	
Add Interest on Capital	82,206.00	
Add Premium/Remun	11,00,000.00	
Share of Profit	<u>27,48,306.00</u>	61,29,463.00
		61,29,463.00
Less: Drawings		<u>32,54,957.00</u>
	<b>Total (A)</b>	<b>28,74,506.00</b>
<b>2. RAJNI BHADANI</b>		
Opening Balance	39,23,364.00	
Add Interest on Capital	3,08,846.00	
Add Premium/Remun	11,00,000.00	
Share of Profit	<u>27,48,306.00</u>	80,80,516.00
		80,80,516.00
Less: Drawings		<u>23,18,444.00</u>
	<b>Total (B)</b>	<b>57,62,072.00</b>
Closing Capital As on 31.03.19		<u>86,36,578.00</u>



For SIDHI VINAYAK HOME MAKERS

*[Signature]*

Partner



M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH,2019

SCHEDULE : 2  
FIXED ASSETS

Sl. No	Particulars	Op. balance as on 01.04.2018	Addition		Total	Rate	Depreciation for the year	Cl. Balance as on 31.03.2019
			before 30.09.18	after 30.09.18				
1	Computer	33,766.00			33,766.00	40%	13,506.00	20,260.00
2	Air Conditioner	1,74,725.00			1,74,725.00	10%	17,473.00	1,57,252.00
3	Suzuki Scooter	23,006.00			23,006.00	15%	3,451.00	19,555.00
4	Hero Plesure	35,970.00			35,970.00	15%	5,396.00	30,574.00
5	Motor Cycle Shine	41,588.00			41,588.00	15%	6,238.00	35,350.00
6	Mobile	2,47,558.50			2,47,558.50	15%	37,134.00	2,10,424.50
7	Pajero Car	12,27,425.00			12,27,425.00	15%	1,84,114.00	10,43,311.00
8	S Cross Car	7,19,741.00			7,19,741.00	15%	1,07,961.00	6,11,780.00
9	Innova Car	15,35,160.00			15,35,160.00	15%	2,30,274.00	13,04,886.00
10	Baleno Car	6,85,409.00			6,85,409.00	15%	1,02,811.00	5,82,598.00
11	Machinery	3,39,590.50			3,39,590.50	15%	50,939.00	2,88,651.50
12	Kawasaki Bike	-	3,23,000.00		3,23,000.00	15%	48,450.00	2,74,550.00
13	Furniture & Fixtur	3,38,117.00			3,38,117.00	10%	33,812.00	3,04,305.00
		<b>54,02,056.00</b>	<b>3,23,000.00</b>	-	<b>57,25,056.00</b>		<b>8,41,559.00</b>	<b>48,83,497.00</b>

For SIDHI VINAYAK HOME MAKERS

  
Partner.



M/S. SIDHI VINAYAK HOME MAKERS  
BISTUPUR- JAMSHEDPUR

ASST. YEAR :- 2019-20

ANNEXURE - 'I'

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account			80,87,664.00
Less: Allowable intt U/s 40(B) @ 12%			<u>3,91,052.00</u>
Less: Allowable Remuneration			<u>76,96,612.00</u>
90% of first	3,00,000.00	2,70,000.00	
60% of Balance	73,96,612.00	44,37,967.20	
	<u>76,96,612.00</u>	<u>47,07,967.20</u>	
Salary allowable U/s 40B			<u>22,00,000.00</u>
Inadmissible U/s 40(ba)			<u>Nil</u>



For SIDHI VINAYAK HOME MAKERS

*[Handwritten Signature]*

Partner.