FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1. I 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 DEEPSHILA NIWAS ADITYAPUR-2, ADITYAPUR, JAMSHEDP UR, JHARKHAND, 831013 AAFFD7414E,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>JAMSHEDPUR</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of $\underline{\mathbf{M}}$ knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl Qualifi No.	cation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 30/10/2019	Name Membership Number FRN (Firm Registration Number	ABHISHEK AGARWAL 423491) 020364C
		Address	7/2147, NEW BARADWARI DEONAGAR , SHIV MANDIR LINE, SAKCHI, JAMS HEDPUR, JHARKHAND, 831001

FORM NO. 3CD

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

2	Name of the assessee		DEEPSHILA NIWAS		
1	Address	**	ADITYAPUR-2, ADITYAPUR, JAN	MSHEDPUR, JI	HARKHA
3	Permanent Account Number (D	ANI	D, 831013		
4	Permanent Account Number (P.		AAFFD7414E		
-	Whether the assessee is liable to	o pay indirect tax like excis	se Yes	_	
	duty, service tax, sales tax, god	ods and services tax, custom	ns		
	duty, etc. if yes, please furnish th	e registration number or,GS	T		
	number or any other identifica	tion number allotted for the	ne		
	same				
	SI Type		Registration Number		
	No.				
_	1 Goods and Services Tax	JHARKHAND	20AAFFD7414E1Z2		
5	Status		Firm		
6	Previous year from		01/04/2018 to 31/03/2019		
7	Assessment Year		2019-20		
8	Indicate the relevant clause of se	ection 44AB under which the	e audit has been conducted		
	SI Relevant clause of section	n 44AB under which the aud	tit has been conducted		
	No.		nt has been conducted		
	1 Clause 44AB(a)-Total sales	s/turnover/gross receipts of h	usiness exceeding specified limits	2 14	
9	a If firm or Association of P	ersons indicate names of no	artners/members and their profit sharing		
	of AOP whether shares of	members are indeterminate	armers/members and their profit sharii	ng ratios. In cas	se
-	Name	members are indeterminate	or unknown?		
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,	nucleus any change in t	ne partners or members or	in their profit sharing ratio since the	last date of th	e No
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	Date of change Name of Pa		Old profit New Remarks		
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		Nature	of fund		A.		re	um eceived om	Due date payment		actual T	he a	actual date
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21	la		furnich th	na dotaila	· · · · · · · · · · · · · · · · · · ·	WHEN !	NAT .	17	1				
_			sement ex	Penantaro	of amounts d	ebited to	the profi	t and loss	account, be	ing in the r	nature of	capita	al, personal,
-	T	Particul		111) (4)	Straffichi	Z/AF	- 17					
	1		al expendi	iture 11	11 11	**************************************	100 M	AF I	1	Amoun	t in Rs.		
		Particul		N. A.			- 4	7 26 1	ř.	- A			
		Adverti	sement ex	penditure	in any souve	nir brock	nure tract	namphlo	t or the liles	Amount	t in Rs.		
		the state of the s	Tomatical Control of the Control of	THE PERSON	12 17 11 ₂	* Salidan	The same of the sa		t of the like	oublished by	y a politic	cal par	rty
		Expend	iture incu	rred at clu	bs being entr	ance fees	and subs	crintions	THE RESERVE TO THE PARTY OF THE	Amount	in Rs.		
		Particul	ars	A STATE OF THE STA	- Contract		Professional Control	20,0	A STATE OF THE SECOND	1919 Alir			
		Expend	iture incu	rred at clul	bs being cost	for club	services a	nd faciliti	ec used	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE		Am	ount in Rs.
		Particula	ars			1 五 1 1	THE THE PARTY	The same of the sa	SINT A	Δ	' D		
		Expendi	iture by w	ay of pena	alty or fine fo	r violatio	n of any l	aw for the	time being	Amount	in Ks.		
		Particula	ars	THE PERSON NAMED IN				191	time being	Amount	in Da		
		Expendi	ture by w	ay of any	other penalty	or fine ne	ot covere	d above		Amount	in Ks.		
		Particula	ars							Amount	in Da		
<u>_</u>		Expendi	ture incur	red for any	y purpose wh	ich is an	offence o	r which is	prohibited b	v law	III KS.		
-		Farticula	ITS						p-omotion o	Amount	in Re		
(b)	Amo	ounts inad	missible ι	ınder secti	on 40(a):-					2 mount	III IXS.		*
	(1) a	s payment	to non-re	sident refe	erred to in sul	o-clause ((i)						
		(A) Deta	ils of pay	ment on w	hich tax is no								
		Date payment	1	ment	payment	payee	0.10	payee,if		Address Line 2		vn or	I II
(B)	Deta	ils of pay	ment on v	vhich tax h	nas been dedu	icted but	has not be	een naid d	Uring the pro	vious ver-	Dist	trict	
befo	ore th	CAL DEPARTMENT OF STREET	Committee of the commit		raci sectionz			paid u	aring the pre	vious year	or in the	subsec	quent year
		Date payment	of Amou	int of Nat	ture of Nar	ne of payee	PAN of the payee,if	Address Line 1	Address Line 2	City Town District	or Pinc	ŀ	Amount of tax
(::)						100	avaliable			District			deducted
(11) 8	as pa	yment refe	erred to ir	sub-claus	se (ia)								
		(A) Detai	Is of payr	nent on wl	nich tax is no								
		Date of payment	Amount of payment	payment	of Name of payee	the		ddress Li	ne 1 Addres Line 2	City o	or Town strict	Pinco	de
			payment		_ 1_	paye	iable		1				

7		(B) Detai	ls of pay	ment on wh	nich tax has	s been dec	lucted but	has not be	en paid on	or before	the due da	te specified in
H		Date of		section 139		DAN	Cl A 11		Tat	T= -		
		payment			f Name of the payer	The second second second	f Address Line 1	Address Line 2	City or Town or	Pincode	Amount of tax	Amount ou
			payment			payee,if		Sinc 2	District		10600 NAVES	of (V) deposited,
0	iii) as r	avment ref	erred to i	n sub-claus	e (ib)	avaliable						any
Ì	, 1			nent on whi		not deduct	ed:		***			
		Date of	Amount	Nature	of Name of		111111111111111111111111111111111111111	ddress Line	1 Address	City	or Town P	incode
		payment		payment	payee	the			Line 2		istrict	
			payment				ee,if liable					
		(B) Detai	ls of payr	nent on wh	ich levy ha	s been ded	ducted but	has not be	en paid on	or before	the due da	te specified in
L		sub- section	on (1) of	section 139				mas not oc	en para on	or before	ine due da	ie specified in
				Nature of			Address	Accessed to the contract of th	175	Pincode	Amount	Amount ou
		payment	of payment		the payer		Line 1	Line 2	Town or		of levy	
			payment	i i		payee,if avaliable			District		deducted	deposited, i
(i	v) frin	ge benefit t	ax under	sub-clause ((ic)	a rando io						any
		th tax unde										
(1	/i) roya	alty, license	fee, serv	ice fee etc.	under sub-c	lause (iib)).					
(1	(11) sala	Date	outside I	ndia/to a no unt of Na	n resident	without TI						
		payment	paym		Carlo and and	the paye		ess Line 1	Address Line 2	City	P	rincode
				194	(F) (A)	avaliable	5,11		Line 2			
(v	iii) pay	yment to PI	other fu	ınd etc. und	er sub-clau	se (iv)		W.				
(i:	x) tax p	paid by emp	oloyer for	perquisites	under sub-	clause (v)		417				
(C) Amo	unts debite	a to prof	it and loss a iputation th	account bei	ng, intere	st, salary,	bonus, con	nmission or	remunera	tion inadm	nissible under
	CHOIL	Particulars		Section	170	mount de	bited Ame	ount Mi	Amour	ıt.	Damas	1
						P/L A/C		nissible	Inadmi		Remai	KS
(d) Disal	llowance/de	emed inc	ome under	section 40/	A(3):	24.	1711				
	(A) (On the basi	is of the	examination	n of books	of accou	nt and oth	ner relevant	documents	s/evidence	, whether	the Yes
	or ac	count paye	ered unde hank dra	r section 40 aft. If not, p	A(3) read v	vith rule 6	DD were n	nade by acc	ount payee	cheque dra	awn on a ba	ank
	- 19	Date Of Pa	yment N	Vature	Of Amo	unt in Rs		of the paye	e	Perm	nanent	Account
				ayment	Antigue participation of the second		PER PERSONAL PROPERTY.					ne payee, if
	(D) 0	100			the second			THE .	at Company	avail	lable	88 BEC 19
	(B) O	on the basis	of the exa	mination of	books of ac	count and	other rele	vant docum	ents/eviden	ce, whethe	r the paym	ent Yes
	payee	bank draf	t If not.	olease furni	sh the deta	ils of am	ade by acc	ount payee	cheque dravie profits ar	vn on a ba	nk or acco	unt
	profe	ssion under	section 4	0A(3A)		and or unit	ount deem	icu to be ti	ic profits at	iu gains c	or business	or
		Date Of Pa	7.		Of Amo	unt in Rs	Name	of the paye	9	Perm	nanent	Account
			P	ayment								e payee, if
(e)	Provis	sion for nav	ment of o	gratuity not	allowable	ındar saat	ion 10 A (7	\		avail	able	
(f)	Any s	um paid by	the asses	see as an er	nplover not	allowable	under se	tion 404(C	<u> </u>			
(g)	Partic	ulars of any	y liability	of a conting	gent nature	. uno muon	tunder se	CHOII TOA())			
		Nature Of I	Liability					A	mount in R	s.		
(h)	Amou	int of deduc	ction inad	missible in	terms of se	ction 14A	in respect	of the expe	enditure inc	urred in re	lation to in	come which
ao		form part of I		income						V. F		
(i)				r the provis	o to section	36(1)(iii)		A	mount in R	s.		
22	Amou	int of intere	st inadmi	ssible unde	r section 23	of the M	licro. Sma	ll and Medi	um Enterpr	ises Deve	Ionment A	ct
	2006								am Enterpr	1303 DEVE	robinent A	Οι,
23	Partic	ulars of any	payment	t made to pe	ersons spec	ified unde	r section 4	0A(2)(b).				
	Name	of Related	Person	PAN of Rel	ated Persor	Relatio	n	N	ature	of Payr	nent Made	(Amount)
24	Amou	ints deemed	to be pro	ofite and co	ne under er	ection 22 A	C 0= 20 A	tr	asaction	22 1 5 :		-
	Sectio	n	Descrip	tion	ns under se	ction 32A	C OF 32A	O OF 33AB	or 33AC or			
	Nil									runt		
25	Any a	mount of p		geable to tax								
	Name	of Person		Amount of i	ncome	Section		Descriptio	n of Transa	ction C	Computatio	n if any

Ni						2 18 22							
26 (i)									tion 43B the lia				
26 (i)			first day	of the	previous year	r but wa	as not all	owed in	the assessment	of any	preceding	g previ	ous year
26 (1)	and was												
26 (1)	(A)(a)	Paid dur	ing the p	revious	year	15.	011						
	Section					Nati	ure of lia	bility			A	mount	
26 (1)	Nil	Not noid	l during t	ao nroi	ious year								
20 (1)	(A)(b) Section	Not paid	during u	ne prev	lous year	Not	ure of lia	hility			I A	m ount	
	Nil				many II	INall	ure or ma	omity			A	mount	
26 (i)	B was incu	irred in the	e previou	s vear a	and was								
	(B)(a)					nishing	the retur	n of inco	me of the prev	ious vea	r under s	ection	139(1)
11/	Section						ure of lia					mount	
	Nil			(0.1			2,000,000,000						
26 (i)	(B)(b)	not paid	on or bef	ore the	aforesaid da	te							
	Section				72 W	Nati	ure of lia	bility			A	mount	Y
	Nil				r.								
					ax, customs	No							
					levy, cess, it and loss								
accou		passed till	rough th	e proi	it allu loss								
27 a		of Central	Value A	dded T	ax Credits/ Ir	nout Tax	Credit()	ITC) ava	iled of or utilise	ed durin	g the pre	vious	No
	year and	its treatme	ent in pro	fit and	loss account a	ind treat	ment of	outstand	ing Central Val	ue Adde	d Tax Cr	edits/	. 10
		x Credit(I							3				
	CENVA	T/ITC		Amou	nt Alaga	atten.				Tre	atment	in Pro	fit and
					EXTERNO		3			Los	s/Accour	nts	
		Balance	177		15,411.00	NECT!		13647					
	Credit A		一		4/4/1	LA II		KA					
	Credit U		100		ARG			The same					
		Outstandi	ng					1747					154
0.511	Balance		11.79		10 Ed 202	SPECIAL SPECIA	** *	MA					
27 b		irs of inco	me or exp			riod cre	-	5.50	to the profit and				
	Type	.3	_	Partic	ulars	12"	Amour			Prior			which
						71	The state of			yyfor	tes(Year	in	уууу-
	Nil	795 47	o Pilita	Blow Man	The Court of the Party		and the second	#1550V		19910	matj		
28 W	hether durin	ng the prev	vious yea	r the a	ssessee has r	eceived	any pro	perty, be	eing share of a	compan	y not be	ing a l	No
									on or for inaded				
ref	ferred to in	section 56((2)(viia)	MY.C	TAUP			E TO SHARE	A STATE OF THE PARTY OF THE PAR				
	Name	1,0794034			Name of the		of the co	mpany	No. of Shares			Fair	Market
	person		person,		company from		THE PERSON NAMED IN		Received	4			of the
	which		available		which share	es	Til	AND STREET		paid	1	shares	
	received				received			_					
20 W	Nil	a the prev	ious vear	the acc	ecces receive	ad any c	oncidera	tion for i	ssue of shares v	which or	raaada th	foin	
									urnish the detai			e rair	
					PAN of the							Market	
		ation recei				person,	1110101		consideration	0.	value o		5 B
	shares								received		shares	A TOTAL	
	Nil			175	l.				100000000000000000000000000000000000000		T GWAT GOOD CONTROL		J.
A(a)									head Income			es as I	Vo
		to in claus			2.5	ction 56	6? (b) If y	yes, plea	se furnish the f	ollowing	g details:		
	SI No.		Natur	e of Inc	come				Amoun	it			
	Nil							Name of the Control o					
B(a)									head Income				Vo
		to in clause				on 56?(Yes/No)	(b) If yes	s, please furnish		owing de	tails:	
	Sl No.		Natur	e of Inc	come				Amoun	it			
30 De		amount b	orrowed	on hun-	di or any amo	nint due	thereon	(includi	ng interest on t	he amo	int horro	wed) I	No.
					it payee cheq				ing interest off t	iio aiii0l	DOITO	wedji	10
101	Name o				ress City o				t Date of	Amount	Amour	t Da	te of
	the	the	Line 1						ed Borrowing		repaid		payment
	person	person,			District				1 9	ncluding			
	from	available	The State of the S							nterest			
10.55			1.0	225.0	9 * 1			5	5				

A(a) A(a) A(a) A(a) A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made No during the previous year. (b) If yes, please furnish the following details No. clause of sub-like No. clause No. c	1	1.		E	i i			f	ī.		
A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made No during the previous year (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess If yes, whether If no, the amount (in Expected dark No, clause of auch Ra.) of money available No, clause of auch Ra.) of money available No, section 92CE Auch Ra. Or money available No, section 92CE Auch Ra. Or money available No, section 92CE Auch Ra. Or money available No, section 92CE Auch Ra. Or money available No, section 92CE No, section 92CE Auch Ra. Or money available No, section 92CE No, section 92CE		whom									
A(a) A(b) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made No during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess ff yes, whether If no, the amount (in Expected dat No. clause of sub- Rs.) of money available the excess Rs.) of imputed interest of repatriated section (2) of primary section 92CE adjustment primary adjustment is made? with the associated money hit has not primary adjustment is made? whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one crore rupees as referred to in sub-section (2) of section 92CF. SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest Details of interest of expenditure by interest, at xe, expenditure by way of interest Details of interest of similar nature No exceeding one crore rupees as referred to in sub-section (1) of section 94B. SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest Details of interest No of of expenditure of of of of of of of o											
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Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made No during the previous year.			di								
during the previous year.											
(b) If yes, please furnish the following details Sl Under which Amount (in Whether the excess If yes, whether If no, the amount (in Expected dat	A(a)				er price, as re	eferred to	in sub-sec	ction (1) of se	ction 92CE, ha	as been made	No
Sil Under which Amount (in Whether the excess If yes, whether If no, the amount (in Expected date section (1) of primary section (1) of primary section (1) of primary section (1) of primary adjustment is made? with the associated enterprise is been repatriated money has income on such excess of money has pert heprovisions of sub-section (2) of section 92CE.											
No. clause of sub- Rs.) of money available the excess Rs.) of imputed interest of prepatriated money section 92CE adjustment enterprise is been repatriated money which has not primary adjustment in repatriated to India as per the provisions of sub-section (2) of section 92CE.		(b) If yo	es, please furni	ish the following	g details						
No. clause of sub- Rs.) of money available the excess Rs.) of imputed interest of prepatriated money section 92CE adjustment enterprise is been repatriated money which has not primary adjustment in repatriated to India as per the provisions of sub-section (2) of section 92CE.		SI L	Jnder whic	h Amount (in	Whether th	ne excess	If ves.	whether If	no, the amou	nt (in Expe	cted date
Section (1) of primary section 92CE adjustment is primary adjustment is made? with the associated money which has not required to be within the prescribed time as per the provisions of sub-section (2) of section 92CE.		No. c	lause of sub	o- Rs.) of	money	available	the	excess Rs) of imputed in	nterest of re	natriation
Section 92CE adjustment primary adjustment is made? section 92CE adjustment is made? section 92CE SINo. Amount (in Rs.) are previous part section 92CE section 92CE section 92CE SINo. Amount (in Rs.) are previous part section 92CE section 92CE section 92CE section 92CE SINo. Amount (in Rs.) are previous part section 92CE section 94B section (1) of section 94B section (1) of section 94CE section 94B section 94CE section 94B section (1) of section 94CE section 94CE section 94B section (1) of section 94CE section 94CE section (1) of section 94CE sec		S	ection (1)	of primary				has ince	ome on such	excess of mo	nev
B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one crore rupees as referred to in sub-section (2) of section 94B.					Contract traces of the contract of the contrac			patriated mo	nev which h	as not	one)
Ba Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one crore rupees as referred to in sub-section (2) of section 94B. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one crore rupees as referred to in sub-section (1) of section 94B.		g				to be	within	the bee	n repatriated	within	
B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No		-		is			1				
Nii			•					ou time.	preserroed tim		
Sil		"									
Nil											
Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No		NEI			section 920	<i>،</i> ك،					
exceeding one crore rupees as referred to in sub-section (1) of section 94B. Si No. Amount (in Rs.) Earnings E	P(a)	F. 1155	r the accesses	has inquered over	anditura dur	ina tha m		b	·	,	I N T
SI No.	D(a)	Whethe	in the assessee i	nas incurred exp	enanure aur	ing the pi	evious ye	ar by way or	interest or of s	imilar nature	No
SI No. Amount (in Rs.) Earnings before of expenditure by interest of expenditure by interest or deposition and interest or of similar nature amortization interest or of similar nature amortization (EBITDA) during the previous year (in Rs.) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 94. Assessment Amount Year (in Rs.) Year (ection (1)	or section	n 94B.			
of expenditure by interest, tax, expenditure by way of expenditure brought way of interest or depreciation and interest or of similar forward as per sub- forward as p						.1.				·	
Way of interest or of similar nature and of similar nature and particulation of similar nature and particulars of each loan or deposit or of similar nature and particulars of each loan or depositor of the lender or the lende		SI No.	Amount (i	n Rs.) Earnings	before A	mount	(in Rs.)	of Details	of interest	Details of	interes
Cange Cang			of expendit	ture by interest,	tax, e	xpenditu	e by wa	y of expendi	ture brought	expenditure	carrie
Incurred (EBITDA) during the previous year EBITDA as per (ii) Assessment Amount Amount Assessment Amount Amoun			way of inte	rest or deprecia							
the previous year (lin Rs.) Nil			of similar			ature as	per (i) al	bove section	(4) of section	section (4)	of section
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 3 1st March, 2020). S1 No.		1	incurred	(EBITD	A) during w	hich exc	eeds 30%	6 of 94B.		94B:	
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 3 1st March, 2020). S1 No.		1		the prev	ious year E	BITDA	as per	(ii) Assessn	nent Amount	Assessment	Amount
Nil Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 31st March, 2020). Nature of the impermissible avoidance arrangement all the parties to the arrangement all th							W				
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 31st March, 2020). SI No.		Nil		1 H	e vilkasan	1 90	31	II.	(1.0.)	1 001	(111 103.)
during the previous year. (This Clause is kept in abeyance till 31st March, 2020). (b) If yes, please furnish the following details SI No. Nature of the impermissible avoidance arrangement Nil 31 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 with the taken assessee) or the lender or lender or the	C(a)	Whethe	r the assessee	has entered into	an impermi	ssible av	oidance a	rrangement a	s referred to in	section 96	No
(b) If yes, please furnish the following details SI No. Nature of the impermissible avoidance arrangement	- (-)	during t	he previous ve	ear (This Clause	is kept in ab	evance ti	ll 31st Ma	arch 2020)	s referred to h	i section 50,	110
SI No.		(b) If ve	s please furni	sh the following	details	cyanec ti	7/7/	101, 2020).	A-	v	
Nil Sil Nil Sil Name of the Address of the Benoistor Sees Sees Or S						ovoidono		mout A.	uffa	· · · · · · · · ·	C1
S.No Name of the lender or depositor S.No Name of the lender or depositor Number(if or the depositor Number of the depositor Number of the lender or deposit with the account at any time during the limit specified in section or accepted by cheque or bank draft. Number of the previous year: S.No. Name of the person from whom specified sum is received Number of the person from whom specified sum is received Number of the person of the person from whom specified sum is received Number of the person of the person from whom specified sum is received Number of the person of the person from whom specified sum is received Number of the person of the person of the person from whom specified sum is received Number of the person of t		31 140.		ivature of the ini	permissible	avoluanc	e arranger				
Nil 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 S.No Name of the lender or depositor Number(if available with the lender or the lender or depositor S.No Name of the lender or depositor S.No Name of the lender or depositor S.No Name of the lender or the lender or depositor S.No Name of the lender or the loan or deposit was taken or accepted by cheque or bank draft or use of same was taken or accepted by the previous year: Nil				The Table		The state of the s	fra strong strong	pr	evious year ar	ising, in agg	regate, to
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(F	Parti	culars at (a	a) and (b) need r	not be gi	ven in th	e case of a (Governm	ent company	, a has	alein				
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1		Nil	from who advance is	om specifie received	whom is recei	specified a ved	idvance f	from whom received	specified a	1	by a chec draft or use clearing sys	herwise than que or bank of electronic tem through a nt during the ar
31	le		culars of re	navment of	loan or de	nocit or ony	on soifise	l a d				
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		previ	ious year:—	=======================================								
		S.No	Name of	the lender	r, Address	of the len	der, or F	Permanent A	Account Nu	mber (if	Amount of	frepayment
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32				nt forward l	oss or der	reciation al	lowance	in the follow	vina manna	. to outt		
<u>=3376</u>		S.No	A	ssessment \	Year Natu	re of loss/a	llowance,		t Amount			
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		Nil		44		E A IPTO	No.	養養				
32	b	Whet	her a chang	e in shareho	olding of t	he company	has take	n place in the	e previous y	ear due to w	hich No	
		section	sses incurr	ed prior to	the previo	us year car	not be al	llowed to be	carried for	ward in tern	ns of	
32	c			ccee hac in	curred any	cnegulation	n loss rof	erred to in se	-4: 72 1			
32		If yes.	please furn	ish the	dired any	speculation	n loss rei	erred to in se	ection 73 du	ring the pre	vious year.	No
		details	s below .	24	AN P	j.		5 HH		4		
32	d	Whet	her the asse	essee has in	curred an	y loss refer	red to in	section 73A	in respect	of any spec	cified busin	ess No
	les de	during	g the previo	us year	Anna	Sharif Ton Mark	and the same	A AND			7	
		of the	please furn	ish details	The same of the sa	William T						
32	e	The second second	1111111	any, please	state that y	whether the	company	is deemed to	he carrying	, on a groom	lation busin	
		as refe	erred in exp	lanation to	section 73	AVD		The state of the s	oc carrying	g on a specu	iation busine	ess
		If yes,	please furn	ish the detai	ls of specu		fany	or and production of the second	200 m			
22	0 .	incurr	ed during th	he previous	year			THE STATE OF THE S	STATISTICS.			
33	S.No	Sect	e details of	deductions,	if any adr	nissible und	ier Chapte	er VIA or Ch	apter III (Se	ction 10A, S	Section 10A	A) No
	Nil	Seci	HOH		Amount							
34		Wheth	ner the asse	ssee is reau	ired to de	duct or coll	ect tax as	per the prov	isions of C	nanter VVII	P or Chan	ton No
		XVII-	BB, if yes p	olease furni	sh			, per the pro-	1310113 01 C	napter A v II	-b of Chap	ici ivo
		S.No	Tax	Section	Nature of	Total	Total	Total	Amount	Total	Amount	Amount of
			deduction	1	payment	amount of				amount	The second secon	tax
			and			payment		ch on whic		on which	deducted	deducted
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			(TAN)			specified	to deducted	be or d collected	out of (6)	or collected	on (8)	not
						in column		at		at less		deposited to the
						(3)	collected	Carlo V		than		credit of
						63 (30)	out of (4		f	specified		the Central
								(5)		rate out of		Government
										(7)		out of (6)
		Nil										and (8)
34	b		er the asses	see is requi	red to furn	ish the state	ement of	tax deducted	or tay calls	ated If	nlooss f'	olo NI -
- 2		the det	ails:			otall		doddolod	or tax cone	neu. II yes,	bicase iniili	211 140

		S.No Nil	and collecti Account Numb (TAN)	per Form	furnishing	furnishing, if furnished	tax deducted contains infor all detail which are re reported.	or collermation a s/transact equired to	details/ tions transactions to be which are reported.	not
3.	4 c	Wheth	er the assessee is	liable to pa	y interest under se	ection 201(1A) or section 2	06C(7).If	f yes, please furnis	sh Not
		S.No		Tax coll	deduction and	Amount	of Amoun		Dates of payn	Applica
35	a	In the	case of a trading c	oncern, giv	e quantitative deta	ils of prinicip	pal items of go	oods trad	ed	
		S.No	Item Name	Unit		Opening stock	Purchases during	Sales during the orevious	Closing stock	Shortage excess, if any
35	b	- 20,00-	ase of a manufactu	iring conce	ern, give quantitativ	e details of the	ne principal ite	ms of ray	w materials finish	ad products
25	bA	allu by	products :- aterials :	Alexander	AND TO		porpar ite	01 141	materiais, iiiiisn	ea products
	0.1	S.No			peningPurchases ock during previous yea	the on du	npti- Sales ring during the previous year	Closing stock		of excess, if any
35	bB	Nil	d products :		सम्बन्ध वर्गा	, Ma	i d			
	2	S.No	Item Name	Unit	Opening Purchas during the previous year		r- previous ye	ng the	Closing stock	Shortage excess, if any
35	bC	By proc	ucts:		PAN ENDE		The state of the s	A STATE OF THE STA		TOP
		S.No	Item Name	Unit	Opening stock during the previous year	A HILL	r- previous ye		Closing stock	Shortage, excess, if any
36	In th		a domestic compa	ny, details	of tax on distribut	ed profits und	der section 11	5-0 in th	e following forms	•
		S.No (i	f distributed rofits	(b) Amo reduction referred	ount of (c) Ar as reduction to in referred 5-O(1A) section (ii)	nount of (n as p to in	d) Total ta	Amou	otal tax paid thereo	on of
A(a)	Nil Whether	the accessor has	racelus		1 2 "				
A(a	,	clause (2 Sl No.	2) of section 2.11	yes, please ount receive	ny amount in the furnish the followed (in Rs.)	nature of diving details:-		red to in ate of rec		No
	If ye	ther any o	ost audit was carr	of disqualit	ication or disagree	ement on any	,			Not Applicab
1	natte	er/item/va	lue/quantity as ma	y be report	ted/identified by the Central Excise A	e cost auditor	r			-1
		any a		a under till	Central Excise A	ci, 1944				Not Applicable

1	NE 3	es, give th	e details,	if any, of	disqual	ification	or disag	reeme	nt on any					
20	IIIIa	tter/item/va	iue/quani	ity as may	be repo	rted/iden	tified by	the au	ıditor					
13	Ser	vices as ma	v he reno	conducte rted/ident	a under	section /	2A of th	ie Fina	ince Act, l	994 ir	relation t	o valuation	n of taxable	Not
\vdash	If	es, give the	e details	if any of	disqual	ine audito	or							Applica
	mai	ter/item/va	lue/auant	ity as may	he reno	rted/iden	or disagi	reemer	it on any					
40	Det	ails regardi	ng turnov	ver oross	profit et	c for the	nraviou	the au	and	1'	•			
SI	Par	ticulars	Previous	Year Year	prom, ct	c., for the	previou	is year	and prece	aing p	revious ye	ar:		
No	100 3833		Trovious	3 I Cai					Preceding	previ	ous Year			
a	Tot	al turnover					1809	1625						
	of t	he assessee					1007	1023						2148287
b	Gro	ss profit /		T	1		%						%	
	Mark Land Co.	nover					1000						70	
С		profit /		375499	1	8091625	2.08%			4338	59	2148287	5 2 02%	
		nover										2140207	2.0276	
d	100000000000000000000000000000000000000	ck-in-		3525620	1	8091625	19.49%	,	15	59698	52	2148287	5 74.34%	
	Trac	ESE [21]												
		nover												
е	Mat						%						%	
	Fini	sumed/												
	good	STATE OF THE PARTY		1										
	_	luced					, Alte	Selven.						
(T)			ed to be fi	urniched f	ar areas	A STATE OF THE STA				_				
41	Plea	tails require	he details	of demar	of princi	paritems	of good	s trade	d or manu	factur	ed or servi	ces rendere	ed)	
	tax A	Act, 1961 a	nd Wealth	h tay Act	1057 alo	or retund	otoile of	during	the previo	ous ye	ear under a	ny tax law:	ed) s other than	Income-
		Financial	vear to N	Vame of	other T	vpe (De	etails of	reieva	nt proceed f demand	ings		-		
		which d	emand/	Tax law	other 1	sised/Refi	ind r	aised/r	demand	Amoi	unt	Remarks		
		refund rel		4/11		eceived)	25 75 75	eceive	CONTRACTOR OF THE PARTY OF					To
1		Nil		541		A - una	報告の公	CCCIVE	4 11 17 1					
42		Whether t	he assess	ee is requi	ired to fu	rnish stat	tement in	n Form	No 61 or	Form	No 614	or Form M	o. 61B? If	N.I.
		yes, please	furnish			HATTA	(Walt		Add	1 OIII.	1 NO. 01A	oi roiii N	0. 61B? II	No
T		SI Income	e-tax	Type of	Form	Due	date fo	or Dat	e4/4/	of '	Whether t	he Form	f not, pleas	o firmial
		No.Depart			A STATE OF	furnishi	ing 💮	furr	nishing,	if	contains	iio i oim	ist of the	details/
		Report	ing Entity	/ State of			411	furr	nished			about 1	ransactions	which
	N.	Identif		a waste	Day of the last of	The same	-	The State of the S			all	details/	re not repo	rted.
		Numbe		To the same		Haran Marie			AND THE PERSON NAMED IN	t	ransaction	s which		
- 1		The same of the sa	THE		All one	- Committee		A series	THE	8	are require	d to be		
		Nil		The Table	Tan T	A La P		Halfs.	A ST LINE	r	eported.			
13			r the acce	scoo or ita		PORT OF THE PARTY	Total State St	and the	published the second		- Company			
		to in sub-se	ection (2)	of section	parent er	illy or all	ternate re	eportin	g entity is	liable	to furnish	the report a	s referred	No
T				ort has Na		arent ont	ty NI-	22.0	Windship and	. 1-				
		No. been	furnish	ed by	and or pa	arent enti			of alteri		Date of fu	irnishing		
			assessee					orting licable	entity	(11)	of report			
			nt entity				app	iicabie	y.					
			nate rep											
	1	entity												
		Nil												
F	A(c)	If Not due,	, please e	nter expec	ted date	of furnish	hing the	report	1.04					-
4		Break-up o	f total ex	penditure	of entiti	es registe	ered or n	ot reg	istered und	der the	e GST:(Th	is Clause	s kept in al	pevance
_		till 5 18t Ma	icii, 2020	"							= 2 24 X 24		pt iii di	o o j ance
		SI Total	amount	Expendit	ure in re	spect of e	ntities re	egister	ed under C	SST		F	xpenditure	
		No.of Exp	enditure	Relating	to goods	Relating	to	Rela	ting to ot	her T	otal payn	nent to re	elating to	entities
		incurred	during	or	services	entities		regis	tered entit	ies re	egistered er	ntities n	ot registere	d under
		the year		exempt	from	under		1					ST	Lilati
				GST	_	composi	tion							
1		1		ı		100								
	_	Nil			Court Color	scheme								

FRN (Firm Registration Number) 020364C Address 7/2147, N

7/2147, NEW BARADWARI DEONAGAR , SHIV MANDIR LINE, SAKCHI, JAMS HEDPUR, JHARKHAND, 831001,

Form Filing Details		
Revision/Original	Original	

				Additio	on Details(Fi	rom Point No. 18)			
Description of	Sl.No.	Date	of	Date put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase		use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%									
Total of Furniture	es & Fit	tings @ 10%	6				10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		* 1
Plant & Machinery @ 15%			şi	and the same	To any	Zee.			
Total of Plant & N	Aachine	ry @ 15%		and the same of th	THE SALE	The state of the s			9

Deduction Details(From Point No. 18)	rimina maid H.M	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings @ 10%	a complete	
Total of Furnitures & Fittings @ 10%	Y HITH " MY ARE	O F 100
Plant & Machinery @ 15%	Variable and the second of the	
Total of Plant & Machinery @ 15%	A CONTRACTOR OF THE PARTY OF TH	0

NDIAN 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

	N	ame	Harris California (California				PAN	Cartal Steel of Steel Steel		
	D	DEEP SHILANIWAS						AAFFD7414E		
HE		lat/Door/Block No					AAITD/4	146		
T Q	-	A STATE OF THE STA		Name Of Pres	me Of Premises/Building/Village					
ENT	K	OAD NO. 19						er. ITR-5		
ATIC	R	oad/Street/Post Office	•	Area/Locality	Area/Locality					
LEDG	A	DITYAPUR-2		ADITYAPUR	ADITYAPUR					
INFO							Status Firm			
ncome Ta	1/	own/City/District AMSHEDPUR		State		Pin/ZipCode	Filed u/s			
PERSO				JHARKHAND)	831013	139(1)-On or	139(1)-On or before due date		
	Ass	sessing Officer Details	s (Ward/Circle)	ITO WARD 1(2), JAMSHEDPUI	R				
	e-f	iling Acknowledgeme	nt Number	239869601311	019					
	1	Gross total income	Gross total income							
	2	Total Deductions under Chapter-VI-A						0		
	3	Total Income						3 375500		
OME	3a	Deemed Total Income under AMT/MAT						3a 375500		
INC	3b	Current Year loss, if any						3b 0		
OF	4	Net tax payable						117156		
NOI X	5	Interest and Fee Payable						15279		
TAT	6	Total tax, interest and Fee payable						132435		
MPL	7	Taxes Paid	a Advance	Tax	7a	0				
COMPUTATION OF INCOME AND TAX THEREON			b TDS		7b	0				
			d Self Asse	ssment Tax	7c	0				
-				xes Paid (7a+7b+	7d	132440				
	8	Tax Payable (6-7e)	t Total Ta	7e	132440					
-	9	Refund (7e-6)					8	0		
			Agr	Agriculture			9	10		
	10	Exempt Income	Oth				10			
Income	Tax R	eturn submitted elec	tronically on 3	1-10-2019 14:03:4	from IP add	dress 47.29.54.10	and ver	ified by		
RITESI	I KUN	MAR SHUKLA	ha	ving PAN AN	YPS5842B 0	n 31-10-2019 14:03	3:46 f	from IP address		
47.29.54	.10	using Digital	Signature Cer	tificate (DSC)						
DSC det	ails:				OU=Certifying A	uthority,O=eMudhra C	Consumer Services	s Limited,C=IN		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ROAD NO. 19, ADITYAPUR-2, PO ADITYAPUR IAMSHEDDIIR IHARKHAND - 831013

HARKHAND - 831013		
	F/Y :	2018-2019
	A/Y:	2019-2020
		375,499
28554	1	373,433
		1,133,954
		1,509,453
		28,554
		788,244
		317,156
Gross Total Income		375,499
Tax on Above		112650
Add: ED & SHE cess		4506
Total Tax	•	117156
Less : Advance Tax		0
Net Tax Payable	: •	117156
Add: Int u/s 234A	1171	
Add: Int u/s 234B	8197	
Add: Interest U/s 234C	5911	15279
	Gross Total Income Tax on Above Add: ED & SHE cess Total Tax Less: Advance Tax Net Tax Payable Add: Int u/s 234A Add: Int u/s 234B	F/Y: A/Y: 28554 788244 317156 1133954 Gross Total Income Tax on Above Add: ED & SHE cess Total Tax Less: Advance Tax Net Tax Payable Add: Int u/s 234A Add: Int u/s 234B 8197

Rounded off

(IFSC: ORBC0100670)

132440

M/S DEEPSHILA NIWAS

ADITYAPUR, JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
Partners Capital A/c		Fixed Assets	
As per Annexure Attached	3,718,230.74	(As Per Annexure Attached) 	173,329.00
Unsecured Loan Anil Kumar Jha 247,284.00		Current Assets Closing Stock	
Narayani Const & Developers 193,295.00	440,579.00	closing stock	3,525,620.00
Current Liabilities ~~~~~~~~~ Sundry Creditors & Provisions (As per Annexure Attached)	 	Loan & Advances (As per Annexure Attached)	12,560,790.00
Advances against Flat (As per Annexure Attached)		Cash & Bank	2,300,120.68 360.00
		Cash In Hand (As certified by the Partners)	63,843.28
	18,624,062.96		18,624,062.96

As per our report of even date For Agarwal Abhishek & Associates Chartered Accountants

Place: Jamshedpur

Dated: 30th Day of October, 2019

(Abhishek Agarwal) Proprietor

For Deepshila Niwas

M/s Deepshila Niwas

Vikash Kumar Ritesh Kumar Shukla

Partner

M/S DEEPSHILA NIWAS

ADITYAPUR, JAMSHEDPUR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)
To Opening Stock	15,969,852.00	By Sales	40.004.405.4
To Purchases	1,324,960.07	By Extra Work	18,091,625.00
To Labour Payment	1,877,126.00	By Closing WIP	93,202.86
To Accounting Charges	10000.00	By Discount Received	3,525,620.00
To Advertisement Exp.	3750.00	By Round Off	29,445.99
To Audit Fees	21000.00	I by Round on	1.85
To Bank Charges	318.60	! 	
To Electricity Charges	9,844.00	1	!
To Depreciation	28,554.00	1	ļ
To Bonus	37,400.00	1	ļ
To K K Cess	17,901.50		1
To Consultancy Charges	50,000.00		1
To Income Tax Paid	151,560.00		1
To Miscellaneous exp	1,540.00	1	į į
To Office Expenses	42,100.00	I.	!
To Printing & Stationery	6,803.00	1	
To Repair & Maintenance	5,850.00	1	į l
To Salary	622,600.00	1	! 1
To Security Exp	60,800.00	I I	!!!
To Telephone Expenses	920.00	l I	į į
To Travelling & Conveyance Exp	16,118.00	1	! !
To Net Profit C/d			j l
i i i i i i i i i i i i i i i i i i i	1,480,898.53		1
	21,739,895.70		
		! !	21,739,895.70
To Interest on Capital	317,156.00	By Net Profit B/d	1,480,898.53
To Remuneration to Partners	788,244.00	2	1,400,090.55
	I		1
	I		i :
To Net Profit Tfr to capital A/c	375,498.53	7	į (
	1		i i
	1,480,898.53		1,480,898.53

As per our report of even date For Agarwal Abhishek & Associates **Chartered Accountants**

Place: Jamshedpur

Dated: 30th Day of October, 2019

(Abhishek Agarwal) Proprietor

For Deepshila Niwas

Lesh Kr. Shu

Ritesh Kumar Shukla

(Partner)

Trank Ruma Vikash Kumar (Partner)

ANNEXURES FORMING PART OF BALANCE SHEET AS ON 31.13.2019

	<u>Annexure</u>	Amount (In Rs.)	Amount (In Rs.)
Partners Capital Account			
Dinesh Kumar			
Opening balance		689682.28	
Add : Interest on Capital		86210.00	
Add: Remuneration to Partners		197061.00	
Add: Profit during the year		93874.63	
		1066827.91	-
Less: Drawings		243065.00	823762.91
		(4)	-0
Ritesh Kumar Shukla			
Opening balance		393361.79	
Add : Interest on Capital		47203.00	
Add : Remuneration to Partners		197061.00	
Add : Profit during the year		93874.64	6 -
		731500.43	
Less : Drawings		_133832.00	597668.43
<u>Vijay Laxmi Jha</u>			
Opening balance		552080.28	
Add: Interest on Capital		66250.00	
Add: Remuneration to Partners		197061.00	
Add : Profit during the year		93874.63	
		909265.91	
Less: Drawings		0.00	909265.91
A Miles A Comment			
Vikash Kumar			
Opening balance		979104.86	
Add: Capital Introduced		0.00	
Add : Interest on Capital		117493.00	
Add: Remuneration to Partners		197061.00	
Add : Profit during the year		93874.63	
Loss a Dusavinas		1387533.49	400000
Less : Drawings		0.00	1387533.49
			2710220 74
			3718230.74

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Mis Deepshila Niwas

Mis Despenia Niwas Ziteshkr. Shukle Partner

ANNEXURES FORMING PART OF BALANCE SHEET AS ON 31.13.2019

Sundry Creditors & Provisions	<u>Annexure</u>	Amount (In Rs.)
Sundry Creditors		
Rajshree Septic Tank		20800.00
Ravi Interiors		50920.00
Provisions		
Salary Payable		48600.00
Audit Fees Payable		42000.00
O/S Labour Payment		215260.00
GST Payable		1196113.84
		1573693.84
Advances Against Flat		
Anita Choudhary		1113495.00
Bijendra Kumar Thakur		1114465.00
Rajeshwar Prasad Burmañ		1308285.00
Lalita Shivrajan		2851115.94
Pankaj Kumar		2708571.44
Ranjan Kumar		2187500.00
Uttam Kumar Lal		169167.00
P. K. Agarwal		1438960.00
		12891559.38

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Wis Deepshila Niwas
TROUGH RELIVER
PORTNET

Litery Kipanner

ANNEXURES FORMING PART OF BALANCE SHEET AS ON 31.13.2019

	<u>Annexure</u>	Amount (In Rs.)
Loan & Advances		
Arc Infratech		2082000.00
Arti Udyog		500000.00
Dinesh Kumar		1000000.00
Pinki Engineering		150000.00
Ritesh Kumar Shukla		2458790.00
Shekhar Kumar Bose		220000.00
Vijay Laxmi Jha		3300000.00
Vikash Kumar		2850000.00
		12560790.00

X

Mis Deepshila Niwas

Mis Deepshila Niwas

Literal Kr. Partner

ANNEXURE OF FIXED ASSETS AS AT 31ST MARCH 2019

NC NC	00:	- 00	00:				
W.D.V.AS ON ON 31.03.19	31104.00	142225.00	173329.00				
LESS DEPRECIATION	3456.00	25098.00	28554.00				
TOTAL	34560.00	167323.00	201883.00				
SALES	0.00	0.00	0.00	1			
AFTER 30.09	0.00	0.00		Me.			
A D D I T I O N BEFORE 30.09 AFTER 30.09	0.00	0.00	0.00	, alx.			
OPENING BALANCE	34560.00	167323.00 $+$	201883.00		Last Kri		
ASSETS	 Furniture & Fittings	Plant & Machinery				(Spark	Det who h
ASSETS	 Furniture & Fitting 	Plant & Machinery 				(Jagara)	zetuno

M/S DEEPSHILA NIWAS

ADITYAPUR, JAMSHEDPUR

SIGNIFICANT ACCOUNTING POLICIES

1 Basis of Preparation

The Financial statements of the firm have been prepared in accordance with generally accepted accounting principles in India. The financial statements have been prepared using historical cost convention and on the basis of going concern using accrual method of accounting.

2 Fixed Assets

Fixed Assets are shown at W.D.V

3 Depreciation

Depreciation has been provided on W.D.V basis by adopting the rates as prescribed in Income Tax Rules.

4 Contingent Liabilities

No Provisions are made for liabilities which are contingent in nature.

5 Inventories

Place: Jamshedpur

Dated: 30th Day of October, 2019

It is valued at Cost or NRV, whichever is lower.

6 Balance of Sundry Creditors & Debtors are subject to confirmation and reconciliation. However, their balances are in agreement with the books of accounts.

For, Agarwal Abhishek & Associates,

Chartered Accountants
Firm Regn. No.: 020364C

(Abhishek Agarwal)

Proprietor

M. No.: 423491