### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

	Nan	ne					PAN		
	PRI	EM PRAKASH SIN	IGH	Total VIII and			BBPPS3800	P	
THE	Flat	/Door/Block No		Name Of Premi	ses/Building/Vil	lage			
ON T	ВН	ATIA BASTI					Form Numbe	r. ITR-3	
TION	Roa	d/Street/Post Offic	e	Area/Locality					
ONAL INFORMATION AND ACKNOWLEDGEMENT NUMBER				Adityapur	A DOTE OF LO	774	Status Indiv	ridual	
LIN	Tov	vn/City/District		State	4.55	Pin/ZipCode	Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	SA	RAIKELA KHARS	AWAN	JHARKHAND		139(1)-On or	before due date		
PE	Asse	essing Officer Deta	ils (Ward/Circ	le) DCIT/ACIT CIR	CLE 2, JSR				
	e-fil	ing Acknowledgem	ent Number	2422176913110	)19				
	1	Gross total incom	ie	250	-	1	2708574		
	2	<b>Total Deductions</b>	under Chapte	r-VI-A	7-14-		2	207729	
	3	Total Income		n a		3	2500850		
ME	3a	Deemed Total Inc	come under AN	AT/MAT	mak du M	3a	2500850		
INCOME	3b	Current Year los	s, if any	JAN STE		(7	3ь	0	
60	4	Net tax payable		COME TAN	DEPARTM		4	585265	
	5	Interest and Fee	Payable		The second second	Carry Page	5 12684		
TATIO	6	Total tax, interes	t and Fee paya	ble			6	597949	
AND	7	Taxes Paid		ance Tax	7a	400000			
CON			b TDS		7b	109184			
			c TCS		7c	13456			
				Assessment Tax	7d	75310			
			e Total Taxes Paid (7a+7b+7c+7d)				7e	597950	
	8						8		
	9	Refund (7e-6)		A			9	0	
	10	Exempt Income		Agriculture Others		5049	0 10	50490	

Income Tax Return submitted electron	onically on 31-10-2019 17:02:28	_ from IP addres	59.94.82.157	and verified by
PREM PRAKASH SINGH	having PANBBP	PS3800P on	31-10-2019 17:02:28	from IP address
	Signature Certificate (DSC) Sub CA for Class 2 Individual 2014,0	U=Certifying Author	ority,O=eMudhra Consun	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### 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 PREM PRAKASH SINGH BHATIA BASTI, ADITYAPUR, JAMSH EDPUR, JHARKHAND, 832109 BBPPS3800P,
- 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>BHATIA BASTI, ADITYAPUR, 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 My 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 Qualificati No.	on Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 30/10/2019	Name Membership Number FRN (Firm Registration Num	PANKAJ KUMAR SINGH 415817
No.	ZINO	Address	HOUSE NO 93, LINE NO 3, BHALUB AASA, JAMSHEDPUR, JHARKHAND, 8 31009



## FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1		e of the assessee				PRAKASH			
2	Add	ress					DITYAPUR, JAN	<b>ISHEDPUR</b>	, JHARKHAN
3	Perm	nanent Account Nu	mber (PAN)		D, 83210 BBPPS38				
4			liable to pay indirect to	av like evcis	Voc	3001			
	duty	service tax sales	tax, goods and service	s tax custom	clics				
			urnish the registration nu						
			dentification number al						
	same								
	SI	Туре			Regi	stration Nu	mber		
	No.								
	1	Goods and Service	es Tax JHARKHAND		20BE	BPPS3800P	IZC		
5	Statu	IS			Individua	al			
6		ious year from			01/04/201	18 to 31/03/2	2019		
7	The second second	ssment Year			2019-20	L E V			
8			use of section 44AB und						
	SI	Relevant clause	of section 44AB under w	which the aud	it has been	conducted			
	No.		Annual Control	- Mary					
0	1	Clause 44AB(b)-C	Fross receipts of profession	on exceeding s	pecified lin	nits			
9	a	of AOD and athen	tion of Persons, indicate	names of pa	rtners/men	nbers and the	heir profit sharin	ng ratios. In	case
_	Nam		shares of members are in	ideterminate	or unknow	n ?			
	Nam	e						3503535	Sharing Ratio
9	b	If there is one she				~ .		(%)	
9	D	preceding year the	ange in the partners or e particulars of such cha	members or	in their pr	ofit sharing	g ratio since the	last date of	f the
	Data				011	Ixt	In I		
	Date	of change Na	me of Partner/Member			1 7 3 2	Remarks		
				and the second s	sharing ratio	profit			
-				C 14 10485	ratio	Sharing Ratio			
10	а	Nature of business	or profession (if more t	than one buci	ness or pro		porried on during	a the marrie	
-		of every business	or profession).	inan one busi	ness of pre	010331011 13 (	carried on during	g the previo	us year, nature
	Secto	200 - 2000		The same of the sa	Sub Secto	r			Code
		LESALE AND RE					oducts n.e.c		09027
	WHO	LESALE AND RE			Retail sale	of other pr	oducts n.e.c		09028
10		If there is any char	nge in the nature of busi	ness or profe	ssion, the p	particulars of	of such change		No
	Busin		Sector		SubSector				Code
11	1000		accounts are prescribed	under section	1 44AA, if	yes, list of	books so prescr	ibed	Yes
		s prescribed							
	CASI	H BOOK, BANK BO	OOK, SALE BOOK, PUR	CHASE BOO	K, LEDG	ER, JOURN	IAL IN ELECTR	ONIC FOR	M
11	b	List of books of ac	count maintained and th	ne address at	which the	books of ac	counts are kept.	(In case bo	oks of account
		are maintained in a	computer system, ment	tion the book	s of accour	nt generated	l by such compu	ter system.	If the books of
		accounts are not ke	ept at one location, please	e furnish the a	addresses o	of locations	along with the d	etails of boo	ks of accounts
	Dool		location.) Same as 11(a	* Committee of the comm	T . 0	101	-	-	Tex
	DOOK	s maintained	Address Line 1	Address	Line 2	City		State	PinCode
	CASI	H BOOK, BANK BO	OO BHATIA BASTI	ADITYA	DIID	Distric	HEDPUR	HIADKII	022100
	and the same of	LE BOOK, PURCH		ADITIA	ICK	JAMISI	IEDFUR	JHARKH AND	832109
		OOK, LEDGER, JO						AND	
		L IN ELECTRONIC	CF						
	ORM								
	c	List of books of ac	count and nature of rele	vant docume	nts examin	ed. Same a	s 11(b) above		with the
		s Examined	OV CALE BOOK DVD						
12	What	hartha mactica 11	OOK, SALE BOOK, PUR	CHASE BOC	K, LEDGI	ER, JOURN	AL IN ELECTR	ONIC FOR	M
12	wnet	iner the profit and lo	ss account includes any	profits and ga	ins assessa	ble on pres	umptive basis, if	yes, indicate	e the No
		y other relevant sec	section (44AD, 44AE, 4	14AF, 44B, 4	4BB, 44BI	BA, 44BBE	s, Chapter XII-G	, First Sche	dule
	Section		doll).						I A
	Nil	011							Amount
13	TOTAL STATE	Method of account	ing employed in the pre	vious vear	Mercanti	le system	JUMAA		
			omprojed in the pre	. Ious your		- Jotelli	13	1	

Scoling   If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	3 b	Whether there has been any change in the me	thod of acco	ounting em	oloyed vis-a-v	ris the meth	od emp	oloyed in N	No
Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)	2	the immediately preceding previous year.		0 1 1	1.1	201	2 .1	G. 1	
Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2).			ve details o	f such chan					
in come computation and disclosure standards notified under section 145(2).  CDS  Increase in profit(Rs.)  Disclosure    Disclosure   D			-1-4-41	C+1-					
Increase in profit(Rs.)   Decrease in profit(Rs.)   Net effect(Rs.)		income computation and disclosure standards	notified un	der section	145(2).	ing with th	e prov	isions of F	NO
Total   Disclosure   Disclosu	3 e								
CDS I - Accounting Policies			Increase in	profit(Rs.)	Decrease in	profit(Rs.)	Net e	ffect(Rs.)	
Disclosure   Disclosure   The accounts have been maintained on the Mercantile System of accounting where in all income and expenditure items are regized on accrual basis keeping in the consideration the prode ce and materiality concepts and in conformity with accounting principles generally accepted in India   The stock in trade is valued at lower of cost and net realizable alue. Cost is determined using PIFO method and includes releant overheads, wherever applicable   Oi. She are recognized net of returns, on dispatch of goods to to customer and reflected in the accounts at gross table value net of VAT Tax. (ii) Incomes are accounted on account basis to the extent it is possible to ascertain the income with reasonable accuracy.  ICDS IX - Borrowing Costs   Given the company of the company of the company of the cases of the related accounts at gross table value net of VAT Tax. (ii) Incomes are accounted on accounts at continuous c									
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ICDS IV - Revenue Recognition							nethod	and include	es relev
Costsomer and reflected in the accounts at gross   retizable value net of VAT Tax. (ii) Incomes are accounted on acc usu basis to the extent it is possible to ascertain the income with reasonable accuracy.	ICD	C IV Devenue Descention					on dien	atch of goo	ds to th
ICDS V - Tangible Fixed Assets   Time   Ti	ICL	S IV - Revenue Recognition							rea
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ICDS IX - Borrowing Costs			2002775			possible to	ascerta	in the incon	ne with
classets includes other incidental expenses incurred upon the ate of commissioning of such assets.   ICDS IX - Borrowing Costs									
ICDS IX - Borrowing Costs   Borrowings costs directly attributable to the acquisition, const uction of production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for the intended use or sale, are added to the cost of those assets, unlist such time as the assets are substantially ready for the intended use or sale, are added to the cost of those assets, unlist such time as the assets are substantially ready for the intended duse or sale, are added to the cost of those assets, unlist such time as the assets are substantially ready for the intended duse or sale, are completed for a present obligation as a result of past event if its possible that an outflow of resources will be required to settle the obligation and in respect of which a reliable elimate can be made. Provisions are determined based on best elimate of the amount arising from the asset of the amount arising from the acceptance or non occur of which will be confirmed only by the occurrence or non occur of which will be confirmed only by the occurrence or non occur of which will be confirmed only by the occurrence or non occur of which will be confirmed only by the occurrence or non occur of which will be confirmed only by the occurrence or non occur on the past events where it is either not probable that an outflow of resources will be required to settle or reliable estimate of he amount not be made, is termed as contingent liability. Confirmed only by the occurrence of one or more uncertain future events not wholly with the control of the company or a present obligation that arises in the past events where it is either not probable that an outflow of resources will be required to settle or reliable estimate of which will be confirmed only by the courter of which a reliable estimate of the amount not be made, provision is received when there is possible that an outflow of resources will be required to settle or reliable estimate of which are liable estimate of the amount not reliable estimate of	ICI	S V - Tangible Fixed Assets							
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uction or production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for the intended use or sale, are added to the cost of those assets, unil such time as the assets are substantially ready for the intended duse or sale.  ICDS X - Provisions, Contingent Liabilities and Contingent Assets    COS X - Provisions, Contingent Liabilities and Contingent	ICI	S IX - Borrowing Costs	757,5238				to the	acquisition	constr
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(i) as	unts inadm						use (i	)							
1	(A) Detail														
1 1	Date payment	of Amor		of Nat	ure ment	of Nar			payee,i		dress ne 1	Addre Line 2		City Town Distric	
R) Deta	ils of paym	ent on w	hich t	ax has	heen (	leducted	but l		liable	durin	g the prev	ious ve	ar or ir		-
	ne expiry of							ius not o	cen para	Guilli	g the previ	ious j	or ii	i tiio bac	sequency
		of Amour	nt of		e of	Name the paye	of	PAN of	Address Line 1		Address Line 2	City		Pincod	le Amou
	F-5,			P			1	payee,if avaliable				Dist	rict		deduc
	yment refe														
	(A) Detail											10	··	ln.	1
1 1		Amount of				ne of the	the	N of	Address	Line	1 Address Line 2		r Distri	own Pi	ncode
	payment	payment	paym	nent	pay	cc	pay	ee,if liable			Line 2	0	Distri		
	(R) Detail	s of navi	nent (	on whi	ch tax	has bee			it has no	t beer	n paid on	or befo	ore the	due date	e specifie
	sub- section				on tax	nas occ	II doc	ideted 5	it has ho		i para on	01 0010		auc aun	орести
		Amount			Name	of PA	N o	f Addre	ss Add	ress	City or	Pinco	de A	mount	Amount
	payment	of payment	1	ment	the pa		ee,if	100,000	Line	2	Town or District		of de		of deposited any
ii) as p	ayment ref	erred to i	n sub-	-clause	(ib)	62 84 8	-71								
-, ao p	(A) Detail					is not d	educt	ed:	747						
	Date of					ne of the			Address	Line	1 Address	(	ity or T	own Pi	ncode
	payment	of payment	payn	nent	pay	ee	CC 100-07-17-0-2	ee,if liable			Line 2	0	r Distri	ct	
					ch lev	y has be	en de	ducted b	ut has no	ot bee	en paid on	or bef	ore the	due date	e specifie
	sub- section	, ,		70 20 20 20			103 (CR05)	al		7	Lat.	A .			
	Date of					of PA		Addre Line 1			City or Town or	Pinco		mount f levy	Amount
	payment	payment	203 St. Co.	ment	the pa	pay	ee,if	25	Line	2	District		1.0000000000000000000000000000000000000		deposite
v) fring	ge benefit t	ax under	sub-c	lause (	ic)					10	7	- 1	-		
	lth tax unde				Ph. s							1			
	alty, license										(111)				
/11) sala	ary payable								ldress Li				City	l p	linaada
	Date payment	of Amo		of Na		the	n pay aliable	ree,if	iaress Lii	ne i	Address Line 2		City	P	incode
viii) na	yment to P	F /other f	fund e	tc. und	er sub		10/11/11/20								
	paid by em							7)							
	ounts debite								ry, bonus	s, con	nmission o	r remu	ineratio	n inadn	nissible u
ection 4	40(b)/40(ba	-	mputa	ation th	ereof;										
	Particular			ction		to P/	L A/C	lebited A	amount admissib	le	Amou	int nissible		Rema	rks
	llowance/d								4	1	. 1		1	11	41   %7
	On the bas														
	enditure cov ecount paye				25 15/1				re made i	by acc	count paye	e cneq	ue draw	vn on a o	ank
or ac	Date Of F			-		Amoun			me of the	nave	20	77.1	Perma	nent	Acc
	Date Of F	ayment	Payn		Oi	Amoun	t III K	S INA	ine or the	paye				er of t	he payee
(B) (	On the basis	s of the ex	amin	ation of	fbook	s of acco	unt a	nd other	elevant d	locun	nents/evide	ence, w	hether	the payn	nent Yes
rator	ee bank dra	aft If not	, plea	se furn	ish th	e details	of a	mount d	eemed to	be t	the profits	and g	ains of	busines	s or
paye		er section	40A	(3A)											
paye	Coolon und				Of	Amoun	t in R	s Na	me of the	nave	96		Perma	nent	Acc
paye	Date Of I				OI	2 moun		110	ine of the	pay		AA			
paye			Natu Payn		OI	rinoun			me or the	puy		AR SIA		er of t	he payee

( ) D			-11 - 1.1		40.4 (7)			
(e) Provision f						4 (0)		
				lowable ui	nder section 402	A(9)	Naga-	
(g) Particulars			gent nature				je de la companya de	
	e Of Liability					Amount in Rs.		
			terms of section	on 14A in	respect of the e	xpenditure incurred	l in relation to inco	me which
does not form				100/10/-10				
	e Of Liability					Amount in Rs.		
(i) Amount ina								
22 Amount of	interest inadr	nissible unde	er section 23 o	f the Micr	ro, Small and M	ledium Enterprises	Development Act,	
2006								
23 Particulars	of any payme	ent made to p	ersons specifie	ed under s	ection 40A(2)(b	0).		
Name of R	elated Person	PAN of Re	lated Person	Relation		Nature of trasaction	Payment Made(A	mount)
KUNJ BIH	ARI SINGH	DNQPS140	6A	RELATIV	Έ	INTEREST ON U NSECURED LO AN		115400
LALMANI	DEVI	BDLPD838	5A	RELATIV	Æ	INTEREST ON U NSECURED LO		115400
OM PRAK	ASH SINGH	BBPPS3799	K	RELATIV	Æ	INTEREST ON U NSECURED LO AN		80412
	IARI SINGH	CMYPS636		RELATIV		INTEREST ON U NSECURED LO AN		134107
24 Amounts d	eemed to be p	profits and ga	ins under sect	ion 32AC	or 32AD or 332	AB or 33AC or 33A	BA.	
Section		ription			7/7	Amount		
Nil		777						
25 Any amou	nt of profit cha	argeable to ta	x under section	n 41 and	computation the	ereof.		
Name of P	erson	Amount of	income	Section	Descri	ption of Transaction	n Computation	if any
Nil					100			
26 (i)* In res	spect of any su	ım referred t	o in clause (a)	(c),(d),(e)	,(f) or (g) of sec	ction 43B the liabili	ty for which:-	
26 (i)A pre-e	xisted on the	first day of t	he previous ye	ar but was	s not allowed in	the assessment of	any preceding prev	vious year
and v	vas :-	17.70	4/6		CH ALL			
26 (i)(A)(a)	Paid duri	ng the previo	ous year	CA,	20011		- 1180 0000	
Secti	on			Natu	re of liability		Amour	nt
Nil			The state of the s				AF .	
26 (i)(A)(b)	Not paid	during the p	revious year					
Secti	on			Natu	re of liability		Amour	nt
Nil						Maria Caracteria de Caracteria	*	
	ncurred in the			Ser from				
26 (i)(B)(a)		or before the	due date for fi			ome of the previous	s year under section	n 139(1)
Secti	on			Natu	re of liability	La la la companya di managara	Amour	nt
Nil				Z =				
26 (i)(B)(b)		on or before	the aforesaid of					
Secti	on			Natu	re of liability		Amour	nt
Nil								
(State whether duty, excise dimpost, etc., account.)	uty or any oth	her indirect t	ax, levy, cess,					
	unt of Central	Value Adde	d Tax Credits/	Input Tax	Credit(ITC) av	ailed of or utilised of	during the previous	Yes
year		ent in profit a	nd loss accoun			ding Central Value		
	VAT/ITC		nount	-			Treatment in P	rofit or
CEIV		All	.cuit				Loss/Accounts	TOTAL MILO
Open	ing Balance					1005715	NO TREATMEN	IT IN DD
Open	ing Dalance					1903/13	OFIT & LOSS A	
Cred	it Availed					25615777	NO TREATMEN	
Cred	a Availou					23013///	OFIT & LOSS A	
Cred	it Utilized					2/262192	NO TREATMEN	
Cred	it Othizou					24203182	OFIT & LOSS A	
Closi	ng/Outstandir	10				2250210	NO TREATMEN	
Balar		18				3238310	OFIT & LOSS A	AL HIN PR
		me or avnor	liture of prior	period ar-	ditad on debite 1	to the profit and lo	OFII & LOSS A	LCOOK
Z/ U Taiti	Julius Of IIICO	ine of expelle	inuic of prior	periou cre	anca or aebited	to the profit and to	ss account	1 T
							Ag &	mil )

		Туре			Particula	rs		Amount		Jan 6	Prior itrelat yyfor	tes(Year		whic
		Nil		-							yyloi	mat)		
28	comp	oany in wh	ich the p	ublic are	r the asse substantia	essee has re ally interest	ceived a ted, with	ny property, out considera	being slation or	hare of a for inade	compan	y not be nsiderati	ing a on as	
		red to in se			2 (1 3)	0.1	lonr (		15.5					
		Name of person which received	from	person, available	if co	mpany from nich shares ceived	1	the company	No. Rece	of Shares ived	conside paid	eration	Fair value shares	Marke of th
		Nil			100	cived								
29	Whet	ther during et value of	the prev	ious year es as refer	the asses	see received	d any cor 2)(viib).	nsideration for If yes, please	or issue o	of shares	which ex	ceeds th	e fair	
		Name of considerate shares	the perso	on from	whom P	AN of the p	erson, if	No. of Share	es Amo	ount ideration	of		Market of the	
		Nil							1000	ived		Silaics		
A(a	a)	Whether a	iny amou	ant is to b	e include	ed as incom on (2) of sec	ne charge	eable under to (b) If yes, pl	he head ease fur	Income nish the f	from oth	er source details:	es as N	lo
		Sl No.			of Incor					Amour				
		Nil					- Au							
B(a	1)	Whether a referred to	iny amou	unt is to be (x) of sul	e include o-section	ed as incom (2) of section	ne charge on 56?(Y	eable under t es/No)(b) If	he head yes, plea	Income se furnish	from oth	er sourc	es as N	lo
		Sl No.	- Del 15		of Incor		MAN.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,	Amour		8		
		Nil			7			100				11		
30	Detai	ls of any a	mount be	orrowed c	n hundi (	or any amoi	unt due t	hereon (inclu	iding int	erest on t	he amou	nt borro	wed) N	o
						ayee chequ					Sec. 1			L
		235	1.05-00			70,701,700,700,000,779,00	\$ 200 to \$10.00°	incode Amou	2		Amount	Amour		
		the	the	Line 1	Line 2	54.5a.2774952	472	borro	wed Bo	rrowing		repaid	Rep	ayme
		person from	person, i	N 1 100		District					ncluding		-	
		whom	available			1872 PH 4	4/4	, OH		1	nterest			
	- 1	amount					1	5 11/						
		borrowed				YHE		14/17						
		or repaid					2000	24 1		9				
	2000	on hundi	77											
		Nil		William.				- 411			7			
A(a		Whether p during the			to transf	er price, as	referred (	to in sub-sect	ion (1) c	of section	92CE, h	as been i	nade N	o
		(b) If yes,	please fu	irnish the	following	g details								
		Sl Und		hich Amo	ount (in	Whether	the exce	ss If yes, v	whether	If no, t	he amou	int (in	Expecte	d dat
		No. clau sect sect	ion (1)	sub- Rs.) of prim 2CE adju	of nary	money	availab associate		excess has	Rs.) of income	mputed i	nterest excess	of repair	triatio
		prin	nary			required		be within		been rep				
			istment	is				ia prescribed	d time.	the presc	ribed tin	ne		
		mad	le?			as per the								
						of sub-sec		of						
		Nil				section 92	CE.							
B(a			ne access	ee has inc	urred ave	enditura du	ring the	previous yea	r bre see-	ofinter	ot cr - f	imila-	ofuses Br	To.
3(0	,	exceeding	one cror	e runees	s referre	d to in sub-	section (	l) of section	og way	of intere	St or or s	imilar n	ature N	0
		(b) If yes,					(	i, or section	JTD.					
		Sl No.		t (in Rs.)			Amount	(in Rs.)	of Det	ails of	interest	Details	of	intere
				nditure by				ure by way						carrie
	5						interest	or of sim	ilar forv	vard as	per sub-	forwar	d as pe	
				lar nature	amortiz	ation	nature a	s per (i) abo	ove sect	ion (4) o				
			incurred	i		A) during	which e	xceeds 30%	of 94B			94B:		
								as per	(ii) Ass	essment	Amount	Assess	ment A	moun
					(in Rs.)		above.		Yea		(in Rs.)	Year		n Rs.)
	L	Nil		1						Could's				
		XX71 .1	ne assess	ee has en	tered into	an impern	nissible a	voidance arr	angeme	nt, as refe	erred to i	n section	n 96, N	0
C(a	)	Whether the		/mar	. (1							- 10		
C(a	)	Whether the during the	previous	year.(Th	is Clause	is kept in a	beyance	till 31st Mar	ch, 2020	)). (S		5		
C(a	)	Whether the	previous	s year.(Th	is Clause	is kept in a	lbeyance	till 31st Mar	rch, 2020	D). AV	miel	GINGH +		
C(a	)	Whether the	previous	s year.(Th	is Clause	is kept in a	lbeyance	till 31st Mar	rch, 2020	NAMA (	migh	GH + SI		

	(b) If yes	s, please furr	iish the fo	llowing d	letails		-2 53.2							
	Sl No.				ermissible a	avoidanc	e arrange	men		previ	ous ye	Rs.) of	g, in ag	ggregate
	Nil									all the	e parti	es to the	arrange	ement
1 a	Particula	rs of each lo ous year :-	an or depo	osit in an	amount exc	ceeding t	he limit s	peci	fied in s	ectio	n 2699	SS taken	or acce	pted dur
		Name of th	e Addres	s of	Permanent	Amoun	Whether	-Max	rimum		Whetl	her the	In	case
			or the les			of loan		amo				r deposit	100000	
		depositor	deposit		Number(if		loan or					taken		taken
	1000	The second	- 1-1-		available		deposit					accepted		
					with the	taken	was	any	time du	iring	by	cheque	chequ	e or ba
					assessee)	or	squared	the	prev	ious	or ba	nk draft	draft,	whether
						accepte		year			-			was tal
					lender or		during				electro			cepted
					the		the .				clearin	_		count pa
				2	depositor		previous	3		: X	system			e or
							year			5 1	through	gn a account.	accou	
	Nil										Dalik a	account.	Dalik (	пан.
1 b	Participation of the second	rs of each sp	ecified su	ım in an a	mount exc	eeding th	ne limit sr	pecif	fied in s	ection	n 2695	SS taken	or acce	pted dur
		ous year:-												•
	S.No.	Name	of the	Address	of the perso	on from	Permaner	nt [	Amount	W	hethe	r the	In	case
		person	from	whom s	specified				of	sp	ecifie			ed sum v
		Contract of the Contract of th	specified	received			Number					ken or		
	been se	sum is re	eceived			(3%)	available		sum tak					que or b
	Version 1	3	1717				A.A. A.	the				or bank		
					111111		assessee)		accepted		raft (			was tal
	Sec. 3				CHALLE.	2,523	the pers	85		01		ectronic		
						100	from who specified	W 8				system a bank		
	CS STATE	Marie G		Sa a Kuro	HANGE OF		sum	2			count		accour	
			141	the second	protection stress		received			a a	count	ejare 's	bank d	
	Nil			S										
y a Cer	ntral, State	and (b) need or Provinci	al Act.)			overnme	nt compar	ny, a	JA 1				oration	establis
y a Cer	Particula a day or during th		al Act.) eceipt in a f a single year, when	n amount transaction re such re	exceeding on or in resp	the limi	nt compar t specifie ansaction	ny, a	section lating to	2699 one	ST, in event	aggregat or occas	oration te from	establish a person m a pers
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Nil   Nil   Off Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, may by a cheque or bank draft, during the previous year.    S.No.   Name of the Payee   Address of the Payee   Permanent   Account   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 banking Company, a post office savings bank, a cooperative bank or in the case of persons referred to in Notification No. S.O. 206(El) dated 3rd July, 2017)**   S.No.   Name of the Address of the Payee   Name of the Payee									100	sessee) of Payer			
by a chegue or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year or in the case of persons referred to in Notification No. S.O. 2065(£) dated 3rd July, 2017)*    Varietulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company in the case of persons referred to in Notification No. S.O. 2065(£) dated 3rd July, 2017)*    Particulars of each repsyment of foan or deposit or any specified advance in an amount exceeding the limit specification in the case of persons referred to in Notification No. S.O. 2065(£) dated 3rd July, 2017)*    S.No.   Name of the Address of the Permanent Annound Maximum   Number(if repayment to flam) available with the assessee) of the payee   Number of the account of the payee   Number of the payee			17.							10.11		A COOP !	
S.No.   Name of the Payee   Address of the Payee   Permanent Account   Amount of Payment Number (if available with the assessee) of the Payee   Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company or in the case of persons referred to in Notification No. S.O. 2065(£) dated 3rd July, 2017"	31	b(d)	day or	in respec	ct of a singl	le transa	ction or	in respect	of transa	ctions relati	ng to one	event or o	occasion to a person, mad
Number (if available with the assessee) of the Payee   Number (if Company, a post office savings bank, a cooperative bank or in the case of trensactions referred to in Notification No. S.O. 2065(£) dated 37d abyt, 2017)*   Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specific in section 2697 made during the previous year:    S.No.	+	_											
Nil (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269 or in the case of persons referred to in or deposit or any specified advance in an amount exceeding the limit specific in section 269T made during the previous year:  S.No. Name of the Address of the Permanent Amount Maximum payee have a company as a company of the payee with the assessee) of the payee which the assessee of the payee which the assessee) of the payee which the assessee of the payee which the assessee of the payee which the payee which the assessee of the payee which the payee which the assessee of the payee which the payee which the payee which the assessee of the payee which			5.140.	ivallie 0	i the Payee		Addres	is of the ray	cc	Number (i	if availab	le with	amount of Laymont
Carticulars at (tab.) (tbb), (tbc) and (bd) need not be given in the case of receipt by or payment to a Government company hanking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in Sotification No. S.O. 2065(E) dated 3rd July, 2017)*    Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specification was made by cheque available with the assessee of the payee   Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect available with the payee   Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect available with the payee   Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account payee be of electronic or deposit or pays specified advance in an amount exceeding the limit specified in sect 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account from whom specified advance in an amount exceeding the limit specified in sect 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account from whom specified advance is received.    S.No  Name of the lender, draft element of loan or deposit or any specified advance is received.   Particulars of repayment of loan or deposit or person from from whom specified advance is received.   Particulars of repayment of loan or deposit or person from from whom specified advance is received.   Particulars of repayment of loan or deposit or person from from whom specified advance is received.   Particulars of repayment of loan or deposit or person from from whom specified whom specified advance is received.   Particulars of repayment of loan or deposit or person loa		- 1	Nil							the assesse	c) of the	Tayco	
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S.No.   Name of the   Address of the   Permanent   Amount   Maximum   Account   Number(if pepaymenustanding in available with the assessee)   Account   Number			or in th	ne case of	persons ref	ferred to	in Notif	ication No. S	s.O. 2065	(E) dated 3r	d July, 20	17)"	anding the limit specific
Payee   Payee   Account   Number(if repayment)   Payee   Payee   Account   Number (if repayment)   Payee   P	31	С	in sect	tion 2697	made duri	ing the p	orevious	year :-					
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269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank accounting the previous year.—  S.No Name of the lender, or depositor or person from whom specified advance is received is received is received.  10 Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in sect 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year.  S.No Name of the lender, or depositor or person from whom specified advance in an amount exceeding the limit specified in sect 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year.  S.No Name of the lender, or depositor or person from whom specified advance is received is received is received in the lender, or depositor or person from whom specified advance is received is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is received in the lender, or depositor or person from whom specified advance is re			Nil					3.65 (3.65)	K-				
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from whom specified advance is received is received whom specified advance is received is received is received is received lender, or depositor or person from whom specified advance is received received is received is received lender, or depositor or person from whom specified advance is received received received lender, or depositor or person from whom specified advance is received received received received received received received otherwise to by a cheque or by				or depos	itor or per	son der	ositor o	or person fr	om avai	lable with t	the assess	see)of the	of loan or deposit
advance is received is received from whom specified advance is received by a cheque or by draft or use of electroclearing system through bank account during 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 aken or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)  12 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 as S and returned assessed Date  Nil  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.				from w	nom specif	fied wh	om spec	cified adva	nce lend	er, or der	ositor c	r person	any specified advan
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 advantage or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    2   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 as   S and returned   assessed   Date     Nil   Nil   Not Applicable   Note   Note					The second secon				from	whom sn	ecified a	dvance is	received otherwise th
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 advantage or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    22   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   Amount   Order U/   Remarks     as   as   S   and     returned   assessed   Date     Nil   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.				auvance	is received	18 1	cccived			-	conica a	a runee 15	
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 advantation or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    22   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   Amount   Order U/   Remarks     as   as   S   and     returned   assessed   Date     Nil									rece	ived			
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 advantage or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    22   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   Amount   Amount   Order U/   Remarks   as   as   S   and   returned   assessed   Date     Nil													The state of the s
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 advantage or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    2   a													clearing system through
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 advantage or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    2   a													bank account during t
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 aken or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)  12 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available  13 S.No Assessment Year Nature of loss/allowance Amount as as as S and returned assessed Date  14 Nil 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.									-				
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 aken or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    2   a			P.143										P-2-1-0-10-1
aken or accepted from Government, Government company, banking company or a corporation established by a Central, Sor Provincial Act)    2   a					(1)						C 1	1	sit on ony angle 1 - 1 - 1
or Provincial Act)    2   a	No	te: (I	Particul	lars at (c)	, (d) and (e	e) need r	not be gi	ven in the c	ase of a	repayment o	or any loa	n or depos	sit or any specified advan
or Provincial Act)    2   a	tak	en o	r accep	ted from	Governme	ent, Gov	ernmen	t company,	banking	company o	r a corpo	ration esta	ablished by a Central, Sta
Details of brought forward loss or depreciation allowance, in the following manner, to extent available  S.No  Assessment Year Nature of loss/allowance  S.No  Amount as as S and returned assessed Date  Nil  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.	or	Prov	incial A	Act)									
S.No Assessment Year Nature of loss/allowance Amount as as S and returned assessed Date  Nil  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.					ught forwa	rd loss o	or denre	ciation allow	vance in	the followi	ng manne	r, to exter	nt available
Nil  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.	54	2	Dolla										
Nil  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.		a	CAL			nt rear	Nature	01 1088/2010	wance				
Nil 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.		a	S.No		Assessme						as	ls and	11
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.		а	S.No		Assessme								
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.		a	S.No		Assessme						assessed		
the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.		а			Assessme						assessed		
section 79.	22		Nil			reholdin	o of the	company h	is taken i	returned		Date	
27	32		Nil When	ther a cha	ange in shar	reholdin	g of the	company ha	as taken j	returned blace in the	previous	Date year due to	o which Not Applicable
Whether the assessee has incurred any speculation loss referred to in section 73 during the previous feet. No	32		Nil When	ther a cha	ange in shar	reholdin	g of the previous	company ha	as taken j	returned blace in the	previous	Date year due to	o which Not Applicable
The state of the s	32		Nil When	ther a cha	ange in shar	to the p	revious	year canno	t be allo	returned blace in the wed to be co	previous arried for	Date year due to	o which Not Applicable erms of
( 2 ( 2 mgl - ) *		b	Nil When	ther a cha	ange in shar	to the p	revious	year canno	t be allo	returned blace in the wed to be co	previous arried for	Date year due to	o which Not Applicable erms of
		b	Nil When	ther a cha	ange in shar	to the p	revious	year canno	t be allo	returned blace in the wed to be co	previous arried for	Date year due to	o which Not Applicable erms of
		b	Nil When	ther a cha	ange in shar	to the p	revious	year canno	t be allo	returned blace in the wed to be co	previous arried for	Date year due to	o which Not Applicable

			please furni below	sh the									
32	d	Whetl	ner the asse	ssee has	incurred a	ny loss refer	red to in se	ection 73A	in respect of	of any spec	ified busine	ss No	
		during	g the previous	us year									
		of the	please furni same	sh details									
32	e	In cas	e of a compa	any, pleas	e state that	whether the	company is	deemed to	be carrying	on a specul	ation busine	ss	
	-	as refe	erred in exp	lanation to	o section 7	73			, ,				
			please furni ed during th			ulation loss if	any						
33	Secti					lmissible und	er Chapter	VIA or Cha	nter III (Sec	ction 10A. S	ection 10A	A) Ves	
	S.No				Amour				P ( (			2) 100	
	1	80C											0000
	3	80C 80T											7729
34		-		ssee is rec	uired to d	educt or colle	ect tax as p	er the provi	isions of Ch	apter XVII	-B or Chapt		147
			BB, if yes p							1			
		S.No	Tax	Section	Nature of	A CONTRACTOR OF THE PARTY OF TH	Total	Total	Amount	Total	Amount	Amoun	it of
			deduction		payment		Let Told Delication Will Delication Color	amount	12000	amount		tax	
			and			payment	The state of the s		deducted	on which		deducte	ed
		5-	collection Account			or receipt of the	tax was	tax was		tax was		or	1
		- 4-	Number	5-		nature	to be		collected out of (6)	deducted	collected on (8)	collecte	ea
			(TAN)		150	specified	deducted	collected	001 01 (0)	collected	011 (8)	deposit	red
			()		1999	in column	70, 70, 700	at	- 3	at less		to	the
					34	(3)	collected	specified		than		credit	of
				1			out of (4)	rate out of		specified		the Cer	ıtral
				1/4				(5)		rate out of		Govern	
			B B.							(7)		out of	
		1	RCHP018	194C	Payment	2850000	2050000	2050000	20500	0	20500	and (8)	
		1	27A	194C	to contra	788 x 2007303454525757533	2850000	2850000	28500	0	28500		0
					tors	<b>新城市</b>	1	1/4					
		2	RCHP018	194A	Interest		445319	445319	44533	0	44533		0
			27A		her than	A SECTION OF THE PROPERTY OF THE PERSON NAMED AND ADDRESS OF T	G. A	77	14. 1				
		N. Company			securities		-(2/7)		N/A				
34	b			see is req	uired to fu	rnish the state	ement of tax	deducted	or tax collec	eted. If yes,	please furni	sh Yes	
_		the de	The state of the s	laduction	Tymo	Due date	for Date	of What	her the stat	awant of I	f and a		
		3.110		ollection	All State of State of the Control of	urnishing	furnish		educted or	CONTRACTOR OF THE PARTY OF THE	, ,	lease	
				Number		urmsming			ins informat			OI	
			(TAN)					all		nsactions t			
								which	are requi	and the second s		not	
								repor	ted.	r	eported.		
		1	RCHP01	NAME OF TAXABLE PARTY.		0/06/2019	30/06/20						
34	С		ner the asses	ssee is lial		interest unde					The state of the s	200	
		S.No			100000000000000000000000000000000000000		and Amour		Amount	Da	ates of payn	ent	
					collec	er (TAN)	unt interes						
		PIE			Nullio	er (TAIN)		A)/206C(7)		- 100			
							is paya						
		Nil											
35	a					quantitative				A CONTRACTOR OF THE PARTY OF TH			
		S.No	Item Na	ime	Unit		Oper		irchas- Sale		ng stock	Shor	
							stock			ing		exces	
									iring the			if any	y
								th		vious			
								1	evious yea				
		Nil						1 3 0					
35	b	In the	case of a ma	anufacturi	ng concer	n, give quanti	tative detai	ls of the pri	ncipal items	of raw mat	erials, finish	ed prod	ucts
		and by	y-products:							XUM.		-	
35	bA	Raw r	naterials:							103	100		
		_								#32			

STRATERED ACCOUNT

		S.No Ite	m Name	Unit	A CONTRACTOR OF THE PARTY OF		The state of the s	ti- Sales ng during the previous year	Closing stock		age of	Shortage/ excess, if any
5 b	B	10.000	products:									
		S.No	Item Name	Uni	it Openin stock	during the previous year	manufactur- ed during	5	_	Closing st	ock	Shortage/ excess, if any
		Nil										
5 b	C	By produ				In 1	To	Sales du	dan dha	Clasina	took	Shortage
		S.No	Item Name	Un	stock	during the	esQuantity manufactur- ed during the previous	previous y		Closing si	iock .	excess, if any
		Nil							15.0:	1 - C-11	famma	
6 I	n th		domestic con		letails of tax	on distribu	ted profits und	ier section I	15-O in	the followi	ng torms	
		S.No (a	) Total amou		A CONTRACTOR OF THE PARTY OF TH	The state of the s	mount of (			Total tax pa		
		pi	distribute rofits	refer	200	as reduction in referred A) section (ii)	to in	aid thereon	Am	ount	Dates	
		Nil		DMT	100			1 1	C 1 4-	in sub als	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FNo
A(a	)	Whether	the assessee h	nas rece	ived any am	ount in the	nature of div	idend as re	terred to	in sub-cia	use (e) o	1110
			2) of section 2				ving details:-		D 4 - C			
		Sl No.	P	mount	received (in	Rs.)		4	Date of	receipt		
		Nil		W	14			11		-		Not
37	Who	ether any	cost audit was	carried o	out %	REPROPERTY.	//	4				Applica
				11.11	16		1.5 11 3					Applica
	If y	es, give th	e details, if ar	y, of di	isqualificatio	n or disagr	eement on an	y				
	mat	ter/item/va	alue/quantity as	s may be	e reported/id	entified by	the cost audito	or		- CONTRACT		INT 4
38	Wh	ether any	audit was cond	ucted u	nder the Cen	tral Excise	Act, 1944	4	- 198**			Not
		A. Carried	A Iki	-	diplomation of the			1/100	1	#		Applica
	If v	es, give th	ne details, if an	ny, of d	isqualification	n or disagr	eement on an	ıy				
	mat	ter/item/v	alue/quantity a	s may b	e reported/id	lentified by	the auditor	1	and the same of th			
30	Wh	ether any	audit was con-	ducted i	under section	72A of th	e Finance Ac	t,1994 in re	lation to	valuation	of taxabl	e Not
3)	Cers	vices as m	ay be reported/	identific	ed by the aud	litor	AND DESCRIPTION OF THE PERSONS ASSESSMENT	-				Applica
_	If	vices as in	ne details, if an	ny of d	isqualification	on or disagr	reement on ar	ny				
	11 y	tes, give u	alue/quantity a	e may h	e reported/ic	lentified by	the auditor					
	mai	tter/item/v	ling turnover,	s may o	ofit etc. for	the previou	is year and nr	eceding pre	vious vea	ır:		
- 1		tanis regard	ing turnover,	21088 pr	0111, Ctc., 101	the previou	Preced	ing previous	Year			
40	Det	411	Descrious Va				110000	TILD Provide				
40 S1	Par	ticulars	Previous Ye									
40 S1 No	Par	ticulars	Previous Ye			10433	38069					10679055
40 S1	Par	ticulars	Previous Ye			10433	38069					10679055
40 Sl No a	Par Tot of t	ticulars tal turnove	Previous Ye		10/239			6942535		106790555	5 6.50%	10679055
40 Sl No a	Tot of t	tal turnove the assesse	Previous Ye	8450	104338	10433		6942535		10679055	5 6.50%	10679055
40 Sl No a	Tot of t Gro	tal turnove the assesse oss profit rnover	Previous Ye	8450		069 15.53%	6					10679055
40 Sl No a	Tot of t Gro Tur Ne	tal turnove the assesse oss profit rnover t profit	Previous Ye				6	6942535		106790555		10679055
40 Sl No a b	Tot of t Gro Tur Ner Tur	tal turnove the assesse oss profit rnover t profit rnover	Previous Ye e 1620 7 275	8450 9064	104338	069   15.53%	6	1688543		10679055	5 1.58%	10679055
40 Sl No a	Tot of t Gro Tur Ner Tur Sto Tra	tal turnove the assesse oss profit rnover t profit	Previous Ye e 1620 7 275	8450	104338	069 15.53%	6			10679055	5 1.58%	10679055
40 Sl No a b	Tot of t Gro Tur Ner Tur Sto Tra	tal turnover the assesse oss profit rnover t profit rnover ock-in- ade	Previous Ye e 1620 7 275	8450 9064	104338	069   15.53%	6	1688543		10679055	5 1.58%	10679055
40 SI No a b c	Toto of t Grown New Tun Stor Transcon Fire good professional and the store of the s	tal turnover the assesse oss profit rnover t profit rnover ock-in- ade rnover aterial nsumed/ nished ods	Previous Ye  1620  1620  275	8450 9064 0544	104338	069   15.53% 069   2.64% 069   20.10%	/6	1688543		106790555 106790555 10679055	5 1.58%	10679055
40 SI No a b c	Toto of t Grown New Tun Stor Transcon Fire good professional and the store of the s	tal turnover the assesse oss profit rnover t profit rnover ock-in- ade rnover aterial nsumed/ nished ods	Previous Ye  1620  1620  275	8450 9064 0544	104338	069   15.53% 069   2.64% 069   20.10%	/6	1688543		106790555 106790555 10679055	5 1.58%	1067905
HO SI NO II	Toto of true o	tal turnove the assesse oss profit rnover t profit rnover ock-in- ade rnover aterial nsumed/ nished ods	Previous Ye e 1620 7 275	8450 9064 0544	104338 104338	069 15.53% 069 2.64% 069 20.10%	% ods traded or r	1688543 4862461	d or serv	10679055: 10679055: 10679055:	5 1.58% 5 4.55% 5 %	

	Financial year to Name of oth which demand/ Tax law refund relates to	raised/Refund ra	ate of demand Amo	unt Remarks	S				
	Nil				. (4D0 Y0 N)				
12	Whether the assessee is required yes, please furnish	l to furnish statement ir		3.3					
	SI Income-tax No.Department Reporting Entity Identification Number	rm Due date for furnishing		Whether the Form contains information about all details/ transactions which are required to be reported.	list of the details/ transactions which are not reported.				
	Nil				- 1				
13	(a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referre to in sub-section (2) of section 286								
	No. been furnished by the assessee or its parent entity or an alternate reporting entity	rep		Date of furnishing of report					
	Nil								
A(c)	(c) 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 Total amount Expenditu	ervices entities falling under composition	to Relating to other	Total payment to	Expenditure relating to entitie not registered unde GST				
	Nil	scheme	1 1/4						

Place Date

JAMSHEDPUR 30/10/2019

Name Membership Number FRN (Firm Registration Number) Address

PANKAJ KUMAR SINGH

415817

HOUSE NO.- 93, LINE NO. - 3, BHALUB AASA, JAMSHEDPUR, JHARKHAND, 8 31009,

Form Filing Details		
Revision/Original	Original	
110101111		

Description of	Sl.No.	Data	of	Date put to		om Point No. 18)	nent on account	of	Total Amount
Description of Block of Assets	51.NO.	Purchase	01	use	Amount	MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &									
Machinery @ 15%									0
Total of Plant & N	Machine	ery @ 15%							U
Furnitures &									100000
Fittings @ 10%									
Total of Furniture	es & Fit	tings @ 10°	%						0
	1	15/05/2019		15/05/2019	2279	7	0 0	11120	AR 22797
Machinery @ 40%								Kom	A STAGE

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





### PREM PRAKASH SINGH ADITYAPUR - JAMSHEDPUR

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

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
	(Rs.)	(Rs.)		(Rs.)
Capital Account	3 (2015)		Fixed Assets	(113.)
Opening Balance	11,115,647.77		As Per Schedule - 1	1,886,164.04
Add: Sai lal Developers	500,000.00		The Following Land	1,000,104.04
Add: LIC of India	204,102.00		Investment	
Add: Income for the year	2,759,063.56		Land	5,367,473.00
		14,578,813.33	FDR	6,507,064.45
Less: Prem Construction	2,040,000.00		Mutual Funds	1,586,000.00
LIC of india	242,268.00		National Pension Scheme	101,000.00
Kotak Life Insurance	150,000.00		PPF Account	499,490.00
Self Assessment Tax	531,593.00		Sukanya Samridhhi Yojna with SBI	300,000.00
		2,963,861.00	2 × 5 000 € 000 € 00000 € 0000 € 0000 € 0000 € 0000 € 0000 € 0000 € 0000 € 0000 € 000	555,555.55
		11,614,952.33		
			<b>Current Assets Loans &amp; Advances</b>	
Secured Loan			GST	2,653,814.83
CC A/c with SBI - RIT		8,495,469.41	Closing Stock	20,970,544.17
Dena Bank Vehicle Loan		11,174.00	TCS	13,456.00
SBI - Creta- Loan		985,668.00	TDS Ay - 2019-20	109,184.00
SBI -ETIOS-CROSS LOAN		53,688.00	Advance Income Tax Ay 2019-20	400,000.00
			Advance For Land	38,368.00
Unsecured Loan			<b>Executive Officers Municipal Council</b>	65,584.00
Loan from Om Prakash Singh		876,525.00	Jayanti Panda	542,000.00
Loan from Soni Kumari Singh		1,461,763.00	Sundry Debtors	9,341,390.97
Loan From Lalmani Devi		1,257,860.00	Secunity Deposit with Nuvoco	5,403,744.92
Loan From Kunj Bihari Singh		1,257,860.00	Cash in hand	43,707.19
Advance From Customers		4,993,747.00	Bank Balance	421,311.83
Current Liabilities & Provisions Symplery Creditors For Goods  Expenses Payable Audit Fees Consultancy charges Salary Payable Freight Payable TDS Payable A.Y 2019-20		23,436,197.66 135,000.00 114,000.00 194,540.00 1,288,820.00 73,033.00		
		56,250,297.40		56,250,297.40

In terms of Our Report of Even date

FOR PREW TRADE

Proprietor

Place : Jamshedpur Date : 23/09/2019 Pankaj Kumar Singh Chartered Accountants

Proprietor M. No. 415817

### PREM PRAKASH SINGH ADITYAPUR - JAMSHEDPUR

### TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT
	(Rs.)	(Rs.)		(Rs.)
To Opening Stock		4,862,461.21	By Sales	104,338,068.62
To Purchases	96,024,853.67		By Closing Stock	20,970,544.17
Less: Discount & Incentive	7,402,713.61	88,622,140.06		
To Freight		892,171.20		
To Direct Expenses		14,723,389.90		
To Gross Profit		16,208,450.42		
	į.	125,308,612.79		125,308,612.79
To Audit Fees	K.=	50,000.00	By Gross profit	16,208,450.42
To Advetisement		10,445.89	By Interest on Savings A/c	7,729.00
To Bank Charges		91,398.34	By Interest on FDR	499,273.84
To Bank Interest		533,934.20	By Interest on PPF A/c with SBI	50,490.00
To Door		280,381.66	By Interest on Security Deposit	303,610.00
To Consultancy Charges		154,000.00	with Nuvoco	
To Depreciation		211,069.67		
To Doors & Grill Labour		1,344,550.00		
To General Expenses		93,409.44		
To Insurance		29,175.00		
To Interest on Secured Loans		445,322.00		
To Office Expenses		36,533.28		
To Postage & Courier Expenses		9,175.00		
To Printing & Stationery		35,375.00		
To Salary & Wages		1,170,400.00		
To Staff Welfare		210,675.00		
To Electricals		332,224.50		
To Telephone Expenses		50,208.93		
To Travelling & Conveyance		60,435.00		
To Truck & Tempo Expenses		710,032.90		
To Electricals Labour		405,600.00	),	
To Glass		172,550.00		
To Glass Window Labour		315,720.00		
To Hardware & Fitting		891,532.30		
To Iron Bar		125,751.35		
To Lift		800,000.00		
To Marble & Tiles		1,227,320.40		
To Marble & Tiles Labour		1,771,330.00	)	
To Paints & Putty		1,100,099.84		
To Paints & Putty Labour		1,215,400.00		
To Pipe Fitting Labour		426,440.00	)	
To Net Profit Transferred to				
Proprietors capital A/c		2,759,063.56	5	
		17,069,553.26	5	17,069,553.26

In terms of Our Report of Even date

Place : Jamshedpur Date : 23/09/2019 proprietor

Proprietor M. No. 115817

Pankaj Kumar Singh Chartered Accountants

# PREM PRAKASH SINGH ADITYAPUR - JAMSHEDPUR

# SCHEDULE FORMING PART OF THE BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

Schedule '1'

**Fixed Assets** 

Description of Assets	Rate	Rate Opening Balance as on 01/04/2017	Addition upto Sept.	Addition after Sept.	Transferred	Gross Block Depreciation as on 31/03/2018 for the year	Depreciation for the year	Net Block as on 31/03/2018
				Daily.				
Machinery	15%	33,548.60	1	ì	ï	33,548.60	5,032.29	28,516.31
Furniture & Fixture	10%	4,029.00	1	1	i	4,029.00	402.84	3,626.16
Tempo & Truck	15%	425,407.45	ı	1	i	425,407.45	63,811.12	361,596.33
Vehicles	15%	639,703.67	1	1,453,507.00	505,000.00	1,588,210.67	129,218.58	1,458,992.09
Motor Bike - Splendor	15%	23,241.38		r	1	23,241.38	3,486.21	19,755.17
Computer	40%		22,796.61	1		22,796.61	9,118.64	13,677.97
					A STATE OF THE PARTY OF			
Total		1,125,930.10	22,796.61	1,453,507.00	505,000.00	1,125,930.10 22,796.61 1,453,507.00 505,000.00 2,097,233.71 211,069.67 1,886,164.05	211,069.67	1,886,164.05





### PREM PRAKASH SINGH BHATIA BASTI, ADITYAPUR JAMSHEDPUR - 832109

Status: INDIVIDUAL PAN: BBPPS3800P

Assessment Year : 2019-2020

Financial Year : 2018-2019

### Computation of Total Income

Income from Business	AMOUNT	AMOUNT
	RsP	RsP
Profit as per Profit & Loss A/c		2,759,064.00
Less: Exempt Income		50,490.00
Gross Total Income		2,708,574.00
ess: Deduction u/s 80 C	242,268.00	150,000.00
Less: Deduction u/s 80CCD (1B)		50,000.00
Less: Deduction u/s 80TTA		7,729.00
Taxable Income		2,500,845.00
Taxable Income (Rounded off)		2,500,850.00
Tax on above		562,755.00
Add: Education Cess @ 4%		22,510.00
Tax Payable		585,265.00
Add: Interest u/s 234A	626.00	
Add: Interest u/s 234B	4,382.00	
Add: Interest u/s 234C	7,676.00	12,684.00
Tax & Interest Payable		597,949.00
Less: TCS		13,456.00
Less: TDS		109,184.00
		475,309.00
ess : Advance Tax		400,000.00
		75,309.00
Tax Liability (Rounded off)		75,310.00

Proprietor