# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

		(Please see Rule 12 of the Income-tax Rules, 1962)		
PAN		AARCS5541C		
Name	e 	SRINATH HOMES INDIA PRIVATE LIMITED		
Addr	ess	SRINATH HOMES INDIA PVT LTD., 112, ASHIANA TRADE CENTER, MAIN ROAD, ADI Jharkhand, 831013	TYAPU	JR, ADITYAPUR, JAMSHEDPUR,
Status	S	Pvt Company Form Number	ITR-6	;
Filed		139(1)-On or before due date e-Filing Acknowledgement Number	2312	222641290121
ils	Current	Year business loss, if any	1	0
leta	Total In	come		40796810
[ax (		ofit under MAT, where applicable	2	36423248
. pu	Adjusted	l Total Income under AMT, where applicable	3	0
me a	Net tax p	payable	4	11349673
Luco	Interest	and Fee Payable	5	800182
ble	Total tax	c, interest and Fee payable	6	12149855
Taxable Income and Tax details	Taxes Pa		7	12149856
	********	ayable /(-)Refundable (6-7)	- 8	0
ľax		Tax Payable	9	0
Dividend Distribution Tax details	Interest ]		10	.0
Dividend tribution ' details	Total Div	vidend tax and interest payable	11	0
Distr	Taxes Pa		<b>12</b>	0
		ayable /(-)Refundable (11-12)	13	
Тах	Accreted	Income as per section 115TD	14	0
come & ail	Addition	al Tax payable u/s 115TD	15	0
com		payable u/s 115TE	16	0
od Inc Det	Addition	al Tax and interest payable	17	0
Accreted Inc Det	Tax and i	nterest paid	18	0
Ac	(+)Tax Pa	nyable /(-)Refundable (17-18)	19	0
Income	e Tax Ret	urn submitted electronically on 29-01-2021 11:22:05 from IP address 103.74.11	1.64	and verified by
	DEO MA		······································	and verified by
having	PAN	AHTPM2433R on 29-01-2021 11:22:05 from IP address 103.74.111.64		using
Digital DSC de	25	re Certificate (DSC). 884988125097587513CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technolog	ies Limi	ited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

0 4 JUL 2023



And

# SRINATH HOMES INDIA PRIVATE LIMITED COMPUTATION OF TAXABLE INCOME FOR THE A/Y 2020-21

PAN No:- AARCS5541C D.O.I. :- 30.03.2012

Profit as per Profit & Loss A/c			26 422 240
Add: Income u/s 43CA			36,423,249
Add: Expenses Disallowed u/s 36			4,264,731
Gst Not Paid		130,476	
Employees Contribution to PF		258,464	
Employees Contribution to ESI		42,312	431,252
Less: Expenses Allowable u/s 43B			41,119,232
Employees Contribution to PF			•
Employees Contribution to ESI		258,464	
Employees contribution to Est		42,312	300,776
Less: Income Considered Separately			40,818,456
(Interest incomes)			
		_	911,215
Add: Depriciation as per Co. Act			39,907,241
•		_	2,499,744
Less: Depriciation As per I.t Act			42,406,985
		-	2,683,806
Add: Interest on TDS		37,540	39,723,179
Interest on Income tax		120,874	>
Late fine TDS		4,000	162 414
		1,000	162,414 39,885,593
INCOME EDOM OTHER COURSE			33,003,333
INCOME FROM OTHER SOURCES			
Intersest On Bank F.D & Security Deposit		911,215	911,215
	<b>-</b>		
	Taxable Income	==	40,796,808
	Rounded off U/s 288A		40,796,810
Tax @ 25%			10,7 50,010
Add: Surcharge		10,199,203	
Add. Suicharge	_	713,944	
Add: E.Cess @ 4%	-	10,913,147	
Add. L.Cess @ 470	_	436,526	
Less:TDS		11,349,673	
Advance Tax	2,207,296		
ristance tux	5,000,000	7,207,296	
Add: Interest U/s 234A	104.000	4,142,376	
Interest U/s 234B	124,269		
Interest U/s 234C	414,230	000	
Tax Payable	261,683	800,182	۷
	=	4,942,558	

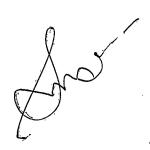
COMPUTATION OF TAXABLE INCOME U/S 115JB

Net Profit as per Profit & Loss a/c

Tax @15% Add: Surcharge Add: E.Cess @ 4% 36,423,249 5,463,487 382,444 233,837 6,079,768

0 4 JUL 2023





# FORM NO. 3CA [See rule 6G(1)(a)]

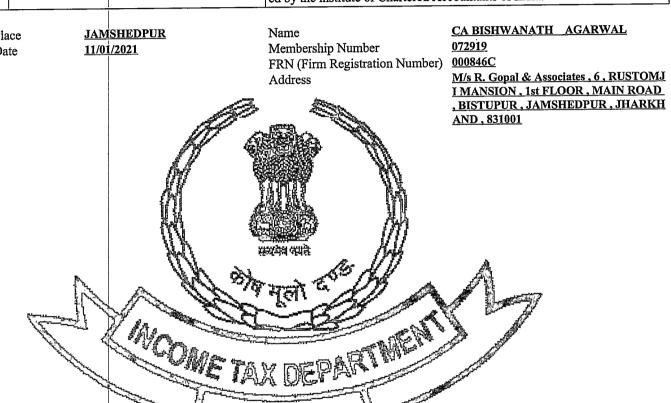
Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. We report that the statutory audit of SRINATH HOMES INDIA PRIVATE LIMITED 1ST FLOOR, ASHIANA TRADE CENTER, ADITYAPUR, JAMSHEDPUR, JHARKHAND, 831013 AARCS5541C was conducted by Us M/s. R Gopal & Associates in pursuance of the provisions of the COMPANIES ACT Act, and We annex here to a copy of Our audit report dated 01/12/2020 along with a copy each of
  - (a) the audited Income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020
  - (b) the audited balance sheet as at, 31/03/2020; and
  - (c) documents declared by the said act to be part of, or annexed to, the Income and expenditure account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

			See
	Qualification Type	A	Observations/Qualifications
No	•		
1	Records necessary	to verify personal nature of	Assexplained and informed by the assessee, no expenses of personal nature h
		ained by the assessee.	avelocen debited to the profit and loss account during the previous year.
2	Others.	11 411	Highas been reported that there is no expenditure by way of penalty or fine fo
			Tyjolation of any law for the time being in force.
3	Records produced	for verification of payments	This notipossible for usitowerify whether the payment in excess of Rs 10,000 have been made otherwise than by a cross cheque or demand draft. As the n
	through account	payee cheque were hop	have been made otherwise than by a cross cheque or demand draft. As the n
	sufficient.	M. Pa	have been made otherwise than by a cross cheque or demand draft. As the n
4	Others.	Real State of the	Total amount of payment/ Receipt of the nature specified in column (3) as a
	N		ppearing in column (4) of the annexure forming part of form No 3CD poin in 34 (a) could not be ascertained due to complexity in accounting entries
	The state of	A 13 19	Thor 34 (a) could not be ascertained due to complexity in accounting entries
	E		As such the Figures provided are as per TDS returns filed. However the e
	The same of the sa		xpenditure disallowed U/s 40 (a) (ia) on the basis of test check has been inc
			ludedsim the above figure.
5	Others.		It is informed by the assessee that there is no adjustment is required to be ma
	The work of the state of the st		de to the profits or loss for complying with the provisions of income comput
	**************************************	proper market to the first	ation and disclosure standards notified under section 145(2).
6	Others.		Reconciliation of GST is yet to be received.
7		n and explanations which to	The assessee is responsible for the preparation of these financial statements t
			hat give a true and fair view of the financial position, financial performance
			of the assessee in accordance with the accounting standards issued by the ins
	been provided by t	he assessee.	titute of chartered Accountants of India. These responsibilities includes the d
			esign, implementation and maintenance of internal control relevant to the pre
			paration and presentation of the financial statement that gives a true and fair
			view and are free from material misstatement, whether due to fraud or error.
8	Others.		The assessee is responsible for the preparation of the statement of particular
			s required to be furnished under section 44AB of the Income-Tax Act, 196
			1 annexed herewith in From No. 3CD read with Rule 6G(1) (b) of Income-T
			ax Rules, 1962 that give true and correct particulars as per the provisions of
			the Income-Tax Act, 1961 read with Rules, Notification, circulars etc that a
9	Othors		re to be included in the statement.
9	Others.		Our responsibility is to express an opinion on these financial statements bas ed on our audit. We conducted this audit in accordance with the Standards o
-			n Auditing issued by the Institute of Chartered Accountants of India. Those
			Standards require that we comply with ethical requirements and plan and pe
			rform the audit to obtain reasonable about whether the financial statements a
			re free from material misstatement.
10	Others.		An audit involves performing procedures to obtain audit evidence about the
110	Onicis.		amounts and disclosures in the financial statements. The procedures selecte
			d depend on the auditors judgment, including the assessment of the risks of
			material misstatement of the financial statements, whether due to fraud or e
1			material missiatement of the imaneral statements, whether due to fraud of e

		rror in making those risk assessments, the auditors considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstance s, but not for the purpose of expressing an opinion on the effectiveness of the entitys internal control. An audit also includes evaluating the appropriaten ess of accounting policies used and the reasonableness of the accounting est imates made by management, as well as evaluating the overall presentation of the financial statements.
11 Others.		We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
12 Others.		We are responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-Tax Act, 1961 annexed herewith in form No. 3CD read with Rule 6G (1) (b) of Income Tax Rules, 1962. We have conducted our verification of the statement in accordance with Guidan ce Note on Tax Audit under section 44AB of the Income-Tax Act, 1961, issued by the institute of Chartered Accountants of India.
Place Date	JAMSHEDPUR 11/01/2021	Name  Membership Number  FRN (Firm Registration Number)  Oca BISHWANATH AGARWAL  072919  FRN (Firm Registration Number)  O00846C  M/s R. Capal & Associates 6 PUSTOMI



## FORM NO. 3CD

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

1	Name	of the assess	ee				HOMES INDIA PRIVA		
_	Addres						, ASHIANA TRADE CE		TYAPUR, J
							R, JHARKHAND, 8310	)13	
3	Permar	nent Accoun	t Number	(PAN)	1	AARCS55410	C		
4	Wheth	er the assess	ee is liab	le to pay indirect tax li	ke excise	Yes			
	duty, s	service tax, s	ales tax,	goods and services tax	customs				
				h the registration numbe					
	numbe	r or any oth	er identi	fication number allotte	d for the				
	same								
	SI	Туре				Registrat	tion Number		
	No.							<u></u>	
	1	Goods and S	ervices tax	K JHARKHAND			S5541C1ZL		
5	Status					Company	···		
6	Previo	us year from				01/04/2019 to	31/03/2020		
		ment Year				2020-21			
8				of section 44AB under v					
	Sl	Relevant cla	use of sec	ction 44AB under which	h the audit	has been cor	nducted	•	
	No.			Pytholitics	_ـــــــــــــــــــــــــــــــــــــ				
	1	Clause 44AE	(a)-Total	sales/turno <u>yer/gross</u> rece	ipts of bus	iness exceedir	ng specified limits		
8				as opted for taxation un		n 115BA/115	BAA/115BAB		No
				otion éxércised		M			
9							s and their profit sharin	g ratios. In	case
	C	of AOP, whe	ther share	s of members are indete	iminate o	r unknown 🎘			
	S.No.	Nam	е	MA PHI	Tan	N.	7	Profit	Sharing Ratio
			:		50.1 50.55			(%)	
	1				33123	A.			
9	b I	f there is an	y change	in the partners of inen	ibers or in	n their profif	sharing ratio since the	last date of	the
	r	receding yea	ar, the par	ticulars of such change		/Joh			
	S.No.	Date of char	nge 1	Name of Partner/ Ty		Oldyprofit Ne			
'		- Savega	[] پھر	Member ch	ange 📆 š	haring pro	ofit A		
		1/2/2				atio Sh	aring \	<b>37</b>	
	F4		M/ _ ]			Rá	tio 🔏 🛴	<u> </u>	*********
10	a ]	Nature of bus	inessiör j	profession (if more than	one busin	essor profes	sionis carried on during	g the previou	is year, nature
		fèvery busi	ness of pr	ofession).					
	S.No.	Sector	The State of the S	WING TAW	AP D	Sub-Sector	A STATE OF THE STA		Code
	1	REAL EST	TE AND	RENTING SERVICES	LUNC 1	Operating of a	real estate of self-owned l	buildings (r	07002
			material management	J. Carrier Market			non-residential)		150
10			v change³i	nathe nature of business	or profes				No
		Business		Sector		SubSe			Code
11					ler section	44AA, if yes	s, list of books so prescr	ibed	No
Г	S.No.		ks prescrib						
11	b I	List of books	of accoun	nt maintained and the ac	ddress at v	vhich the boo	ks of accounts are kept.	(In case boo	oks of account
	a	are maintaine	d in a con	nputer system, mention	the books	of account g	enerated by such compu	iter system.	If the books of
						ddresses of lo	cations along with the d	etails of boo	ks of accounts
İ	, ,			ation.) Same as 11(a) ab				<u> </u>	
	S.No.	Books main	tained	Address Line 1	Address I	Line 2		State	PinCode
							District		
	1	CASH & B	ANK BO		Adityapuı	r	Jamshedpur	JHARKH	831013
		OK		de Centre				AND	021012
	2	PURCHASE		1st Floor, Ashiana Tra	Adityapui	r	Jamshedpur	JHARKH AND	831013
	3	ALES REGI	DIEK	de Centre 1st Floor, Ashiana Tra	Adituerre	<u> </u>	Jamshedpur	JHARKH	831013
	ا	JOURNAL		de Centre	Autyapui	•	oamsnoupui	AND	
	4	LEDGER		1st Floor, Ashiana Tra	Adityapuı	r	Jamshedpur	JHARKH	831013
	•	2000000		de Centre		-		AND	
	5	BANK BOO	K	1st Floor, Ashiana Tra	Adityapuı	r	Jamshedpur	JHARKH	831013
				de Centre	••		_	AND	
	6	Bills Vouche	er etc	1st Floor, Ashiana Tra	Adityapui	<u> </u>	Jamshedpur	JHARKH	831013
				de Centre				AND	
11	c I	List of books	of accou	nt and nature of relevan	t documer	its examined.	Same as 11(b) above		

	Roofe	s Examined		· · · · · · · · · · · · · · · · · · ·	·		W.577	
		I & BANK BO	OK .					
			ALES REGISTER			· · · · · · · · · · · · · ·		
	JOUR		ADES REGISTER	······································				
	LEDO							
		K STATEMEN	TS					
			LS & VOUCHERS		_	· · · · · · · · · · · · · · · · · · ·		
		ICE TAX RE						
		TY STATEME				···		
		FRACT NOTE						
		Returns						
12	Whet	her the profit	and loss account inclu	des any profits and g	ains assessab	le on presumptive basis,	if yes, indicate	No
	the at	mount and the	relevant section (44A	D, 44ADA, 44AE, 4	14AF, 44B, 4	44BB, 44BBA, 44BBB, 0	Chapter XII-G,	
			ny other relevant section			, , ,	-	
-		Section	- <b>y</b>				Am	ount
	Nil	Beetron	····					
13		Method of ac	counting employed in	the previous year	Mercantile sy	ystem		
13	, ,	Whether ther	has been any change			loyed vis-a-vis the metho	d employed in	No
13			ely preceding previous		ounting our	ioyou vib a vib ano momo	a chipicy co in	210
12		Tf engreen to (	b) shows is in the offir	mative give details o	f such chanc	e, and the effect thereof	on the profit or	loss
13			oj above is in the affir	manvo, give ucians C	'r aucii ciiailg	Increase in profit(Rs.)	Decrease in an	ofit(Re )
1-	Partic		1	12.1	Et 1			
13	a					s for complying with the	hrovisions of	140
_			utation and disclosure					
13		· · · · · · · · · · · · · · · · · · ·	d) above is in the affir				T	
	S.No.	. ICDS	A STATE	Increase in		Decrease in profit(Rs.)	Net effect(Rs.)	
L		Total	P ST	429 3034	W.			
13	f	Disclosure as	per ICDS.		<b>NAMA</b>			
	S.No.	. ICDS	N.M.	PITTIN .	Disclosure 4			
	1	ICDS I - Ac	counting Policies	PACEEL	1. The Finan	çial Statements have been	prepared in acc	ordance
			V W			erally accepted accounting		
			M			ធ្វីl cost convention on accr		
			N%		ply with រ៉ូក្ខិត្	mandatory Accounting St	andards issued b	y the Ins
			₹% <b>*</b> ₹.\	सस्यमेश प्रमाते		rtered Accountants of Ind		
	1	_	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	م ده	Accounting	Standards management re	quires to make o	estimates
		A.		107m 6	for the prep	aration of financial statem	ents and assump	tions tha
					t effects the	reported amounts of assets	and liabilities a	t the date
1	100				of financial	statements: 3. Estimates a	nd assumptions	used in th
					e preparatio	n of the financial statemen jagements evaluation of th	ts and disclosur	es are bas
					ed upon mai	lagements evaluation of th	e relevant facts	and circu
					mstances as	of the date of the financial e actual results at a subsec	statements, whi	en may a
			NOME:	MYFF	lilerarom th	e actual results at a subsect fundamental accounting	juent date 4. 1 n	e assessee
			The state of the s			an <u>daccrual.</u> 5. The assess		
						prescribed u/s 145 of Inco		
		[				eparing the books of accou		
		1				ices during the previous y		
		1				ost of acquisition or constr		
		1				based on written down va		
	2	ICDS II - V	luation of Inventories		_	products are valued at cost		all direc
	~		or an interior			et costs and is computed or		
						materials, Stores, Spare a		
				•		orising of purchase price, i		
						other attributable cost an		
		[				ns Section 145A the purch		
		[				lusive of taxes the net imp		
	1	[				ount is Nil. 2. Carrying cos		_
		[				te is as follows: Sl No Inve		
		[			Work in pro			3,40,5
1	ĺ					change in the method of v		ing stock
					Employede i	n the previous year. net in	pact of the sam	e on prof
	L	<u> </u>			it and loss a			
	3	ICDS III - C	Construction Contracts			mainline of business is Pr		rs & Dev
	L					efore not applicable to IC		
	4	ICDS IV - R	evenue Recognition			ncome and Cost/Expendit		
	[					crual basis as they are eart		
						ficant uncertainties. Howe		
1						he same lacks reasonable (		
						oned to extent of uncertain		
					nized on tra	nsfer of significant risks ar	ıd rewards of ov	vnership
	•	,						

Nil	ognized n r the foll gnized as ate collec ainty Not e covered ng the ye
In the profess   In Accounting policy: Capitalization of borrowing costs se when asset is first to put to use in case of qualifying: or then inventory. 2. Amount of borrowing costs sealting the previous year: Rs Nil	
CDS IX - Borrowing Costs   I. Accounting policy: Capitalization of borrowing costs when assets if first to put to use in case of qualifying: er then inventory. 2. Amount of borrowing costs capitalization of Contingent Assets   NIL	nent gra
se when asset is first to put to use in case of qualifying: er then inventory. 2. Amount of borrowing costs capitaling the previous year. Re Nil    A   Method of valuation of closing stock employed in the previous year.   Raw materials, Stor   P at cost	shall cea
Contingent Assets	assets oth
14 a   Method of valuation of closing stock employed in the previous year.   Raw materials, Stor   Pat etc.     14 b   In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:   Pat etc.     15   Particulars   Increase in profit(Rs.)   Decrease in profit (Rs.)   Decrease in profit (R	
The profit or loss, please furnish:	
Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)   Decrease in profit   Sive the following particulars of the capital asset converted into stock-in-rade	No
S.No.   (a) Description of capital asset   (b) Date acquisition   (c) Cost of (d) Arrows   (d) Arrows   (e) Cost of	ofit(Rs.)
Nil	
16   Amounts not credited to the profit and loss accommended:   16   a	rted into
The items falling withinflife scope of section 28   S.No.   Description   Nil   S.No.   Description   Amount   Nil   S.No.   Description   S.No.   Description   Amount   Nil   S.No.   Description   Amount   S.No.   Description   Amount   Nil   S.No.   Description   Amount   S.No.   Description   S.No.   Description   S.No.   Description   S.No.   Descr	<del></del> -
S.No.   Description   1	
The proformal credits, drawbacks, refunds of gales to added tax or Goods and Services Tax, where such Credits, drawbacks or refunds are admitted as due by the a conscience	
Sino   Description   Amount	uthorities
Nil   S.No.   Description   Amount	
Amount   Amount   Amount   Amount	
Nil   S.No.   Description   Amount   Description   Nil   S.No.   Description   S.No.   Details of Address   Address   Address   City/Town/   State   Pincode   Consideration less than value a assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:    S.No.   Details of Address   Address   City/Town/   State   Pincode   Consideration   Value a accrued   Address   City/Town/   State   Pincode   Consideration   Value   Description   Pincode   Consideration   Value   Description   Pincode   Consideration   Value   Description   Pincode   Pincode   Consideration   Value   Pincode   Pin	
S.No.   Description   Description   Nil	
S.No.   Description   Nil	-
Where any land or building or both is transferred during the previous year for a consideration less than value a assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:    S.No.   Details   of Address   Address   City/Town/   State   Pincode   Consideration Value a adoption of accrued   Address   Line 2   District   Pincode   Consideration Value   District   Pincode   Consideration Value   District   Pincode   Consideration Value   Address   Line 2   District   Pincode   Consideration Value   District   Pincode   Consideration Value   District   Pincode   Consideration Value   Pincode   Consideration Value   District   Pincode   City Value   District   Pincode   City Value   District   Pincode   City Value   District   Pincode   City Value	
assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:  S.No. Details of Address Line 1 Line 2 District State Pincode Consideration Value received or accrued assessed asset District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State Pincode Consideration Value received or accrued assessed District State District State Pincode Consideration Value received or accrued assessed District State District St	14-1
S.No. Details of Address Line 2 District State Pincode Consideration Value accrued asset asset Pincode District State Pincode Consideration Value accrued asset asset Pincode District State Pincode Consideration Value accrued asset asset Pincode District State Pincode Consideration Value accrued asset asset Pincode District State Pincode Consideration Value accrued asset asset Pincode District State Pincode Consideration Value accrued Pincode Pincode Pincode Consideration Value accrued Pincode District State Pincode Consideration Value accrued Pincode P	dobted of
District	ie
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1	
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	(B) D	etails of	payn	nent on	which le	vy has bee	en dedu	cted bu	ut has	not bee	n pa	id on or	befo	re the	e due da	te sp	ecified in
		ection (				Name of	DAN	of Ad	dragg	Address	e C	ity or	Pince	ode l	Amount	An	ount ou
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(c) Am	ounts d	ebited to	pro	fit and	loss acco	unt being,	interest	, salar	y, bor	ius, com	nmis	sion or 1	remui	nerati	ion inad	missi	ble under
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(d) Disa	illowan	ce/deen	ied in	come u	nder sect	ion 40A(3)	):				· ·	·					
(A)	On the	basis o	f the	exami	nation of	books of	accoun	t and	other	relevant	t doc	cuments	/evide	ence,	whethe	r the	Yes
avne	anditure	covere	dund	er secti	on 40 A (3)	read with	rule 6E	D wer	e mad	le by acc	coun	t payee c	hequ	e dra	wn on a	bank	
or a	ccount	payee b	ank di	raft. If 1	not, pleas	fürnish tl	he detar	ls:	<b>2</b>								
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(B)	On the l	oasis of	he ex	aminåt	ion of boo	ks of accor ule 6DDiv	intand d	other re	elevañ	វ្វៀវស្និបយា	ents	/evidenc	e, wh	ethe	r the pay	ment	Yes
refe	rred to	in sectio	n 40 <i>A</i>	\(3A) r	ad with	ule 6DD	yerema	de by a	accour	nt payee	che	que drav	vn on	a bai	nk or acc	ount	
paye	ee bank	draft I	f not,	please	furnish 1	he details	ofvamo	unt de	emed	fo be t	he p	rofits an	id gai	ins o	f busine	ss or	
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(e) Prov	vision f	or paym	ent o	igratui	ty not allo	wable unc	lei-secti	on 40/	(7)	AOVA-C					•		
(f) Any	sụm pa	ud by th	e asse	esseetas	an empl	oyer not al	lowable	under	*secu	on 40A(	9) 7	i i					
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does no	t form	part of t	he tot	al inco	me v &	NULL I	[F ] [A]		11 7		A	The second	1				
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26 (i)*	in res	spect of	any s	uiii reie	erred to in	clause (a) previous ye	, (U), (C	, (u), (	(1), (1)	or (8)0	he or	1011 431	nt of	ans *	receding	n nre	vious ves
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26 (i)(A		oaid during	g the prev	ious year								
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26 (i)(B	/	on or befo	re the due	date for	furnishing				ne previo	us year und		
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26 (i)(B	/ · /	aid on or	before the	aforesaid	date							
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27 a	Amount of Cer	atrol Volue	Added T	av Credito	/ Input Tax	Credit(	TTC) a	vailed of	or utilised	during the	nrevious	No
21 a	year and its tre											
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28	company in wi	gane previ	ous year i	hetantially	winterecti	veurany	hrober	deration o	itate OFa	configuration	or oems a	. 110
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11(4)	referred to in c											
A(b)	If yes, please f								·			
	S.No. Nature				· · · · · · · · · · · · · · · · · · ·		Amou	ınt (in Rs.	)			
B(a)	Whether any a			ıded as in	come char	geable u				om other so	ources' as	No
` ′	referred to in c											
B(b)	If yes, please f	urnish the	following									
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30	Details of any									erest on th	e amount	No
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	during	g the pre	vious yea	r.									
A(b)			urnish th	e followin	g deta	ails:	150		1 170	.1		<u>ر ات</u>	1 1
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				l.,		section 92CE.	41	1		intanat	or of simi	lor note	re
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	excee	ding one	crore ruj	pees as rei	erred	to in sub-secti	on (1) or	section 94	+D		···		
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1   b(a)	Particu	nars or	each r	eceipi ili ali	ronggotion o	r in respect of	int speciment	relating t	o one event or	occasion f	rom a ners
	a day o	the pro	peci o	rasnigic u	ansachon c s such recei	nt is otherwise	than hv a c	heaue or l	bank draft or u	se of elect	ronic clear
	during	through	vious	nk account	. such iccci	pt is otherwise	, man by a c	noque or c	Julii 41415 51 5		
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		Payer	) the	Addiess		Number	(if transa	ction			receipt
		l ayor			I	available with	`				_
					1		the				
		l			I .	Payer					
31 b(b)	Partici	lars of	each r	eceint in ar	amount ex	ceeding the lin	mit specified	in section	n 269ST, in ag	gregate fro	m a person
1 0(0)	la day o	or in res	nect o	of a single to	ransaction c	or in respect of	f transactions	s relating t	to one event or	occasion i	from a pers
	receive	ed by a	chear	ie or bank	draft, not b	eing an accou	int payee che	eque or ar	n account paye	e bank dra	aft, during
		us year			,	Ŭ		-			
		Name o		Payer	Address	s of the payer	Perma		Account A	mount of R	leceipt
				•			Numb	er (if ava	ilable with		
							the as	sessee) of	the Payer		
31 b(c)	Partici	lars of	each p	ayment mg	de in an am	ountexceeding	g the limit sp	ecified in	section 269ST	, in aggreg	ate to a pers
` ` `	in a de	av or in	respec	rt of a siñal	e fransactio	ពីវិទីកើម្បីក៏ទីកើនnect	t of traffsaction	ons relatin	ng to one event	or occasion	on to a pers
-	otherw	vise than	by a	cheque or b	ank draft of	iise of electror	nic clea៉ឺរ៉ូព៉ីខ្លួ s	ystem thro	ough a bank acc	count durin	g the previ
	year :-			M	<b>S</b>		11/1				
	S.No.	Name	of the	Address	of the	Perinahent Ac	count Natur	ę	of Amount		Date
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31 b(d)	Partic	ulars of	each r	payment in.	an amount	exceeding the	limit speçific	ed in secti	on 269ST, in a	ggregate to	o a person i
	day or	kin respo	ect of	a single fra	nsaction or	in respect of tr	ransactions re	elating to o	one event or oc	casion to a	a person, m
	by a cl	ှုင့်ရိုပ် <u>င</u> ့်ဝ၊	t bank	draft, not b	eing an acco	oung payee che	guế or an acc	count paye	e bank draft d	uring the p	revious yea
V	S-No.	Name	of the	Payee	Addres	s of the payee	Remi	inent	Account	* Amou	nt of Paym
•	N. St. Sec.			4/23			Numb	er (ii ava	the Payee		
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32	, ,				orward loss											
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32	С			,	e has incur	rred any	specula	tion loss	s refe	rred t	o in sect	ion 73 di	iring the	previou	s year.	No
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32	<u> </u>	during	the prev please fu	vious	year	mich all		vietien (		500110	л <i>ISE</i> L J	Tesbec	t of ally			
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32	е			npan	y, please sta	ate that	whether	the com	pany	is dee	med to b	oe carryir	ng on a sp	eculatio	n busin	ess
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33				ofide	ductions, if	any adı	missible	under C	hapte	er VIA	or Chap	oter III (S	ection 10	A, Sect	ion 10 <i>A</i>	A) No
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	Nil												~-	<del></del>	~-	. 150
34	a	XVII-I	BB, if ye	es ple	e is require ase furnish	l .										
		S.No.	Tax deduction	t I	ection Na		Total amount	of amo		To am		Amount of ta	Total x amour	- 1	nount tax	Amount of tax

		and collection Account Number (TAN)			or receipt	tax wa required to be deducted	at specified	or collected out of (6)	tax w deducte or collecte	vas or coll on (	ected (8)	collection to credit the Cove	sited the of Central rnment of (6)
	1	RCHS036 12A	194C	Payments to contrac tors	25746481	2574648	25746481	348357		0	0		0
	2	RCHS036 12A	194H	Commissi on or brok erage	200000	20000	200000	10000	P	0	0		0
	3	RCHS036 12A	194Ј	Fees for pr ofessional or technic al services	1564351	156435	1 1564351	158698	3	0	0		0
	4	RCHS036 12A	192	Salary	2950972	295097	2 2950972	324000	)	0	0		0
34 b	Wheth		ssee is rec	quired to fur	nish the stat	tement of t	ax deducted	or tax colle	cted. If y	es, Plea	se furni	sh <b>Y</b> e	es
	the det			0.77	<u> </u>	200		1 TY 11 .1	•		l T C		1
	S.No.		lection	ype of Form	Due Cumishi	ng l	Date of furnishing, if furnished	all det which are	ted or conformationalis/trans	ollected n about actions	furnish details transac	lis tions	which
	1	RCHS036	12A 22	4Q	₹ A 10	194	20/08/2019 <u>[</u>	reported Yes					
	2	RCHS036	FALLET.	;,∨ 4Q	31/10/20		28/11/2019	Yes					
	3	RCHS036	12A 2	4Q,	31/01/20		22/02/2020	Yes					
	4	RCHS036		{Q}	31/07/20		11/11/2020	Yes	A			_	
	5 .	RCHS036		6Q/4_1	31/07/20 31/10/20		20/08/2019 28/11/2019	Yes A	<i>9</i> 94 N	<b>4</b> 7			
l P	7	RCHS036			31/01/20		22/02/2020	Yes					
	8	RCHS036	12A _ 20	6Q	31/07/20	)20	11/11/2020-1	Yes 💃	A	£			
34 c	Wheth	er the asse	ssee is lia	ble to pay in	nterest unde	f section 2	201(1A) or s	ection 206	C(7) If ye	s, pleas	e furnis	h Ye	es ef
	5.100.	Account N	vumber-(1	id Collection FAN)	201(1A)/	206©(7)	ion paymen	t.	Dates of	paymer	it	/III G	
	1	RCHS036	12A		payable	6	290	6290	17/04/201	9			
	2	RCHS036	12A			9,	458	9458	03/08/201	9			
	3	RCHS036					648 144		11/11/201 10/01/202				
35 a	In the	RCHS036		ncern, give o	l mantitative								
		Item Nam		Unit			Opening stock	Purchas-S es d during t	ales Curing he revious	Closing	stock	ex	ortage, cess, any
	Nil										~		
35 b	1	1		ing concern	, give quant	itative det	ails of the pri	incipal iten	is of raw i	materia	ls, fīnisl	ied pr	oducts
35 bA	_	r-products								<del></del>			
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	Nil			1		1	<i>J</i> ••••	J - Cu.			!		
35 bB		ed product											

	S.No.	Item N	ame	Unit		durir		Quantity manufactur- ed during the previous year	previ	during the ous year	Closin	g stock	Shortage excess, if any
35 bC	Nil By pro	duota											
55 00	S.No.	Item N		Unit	1 1	durir		Quantity manufactur- ed during the previous year	previ	during the ous year	Closin	g stock	Shortage excess, if any
36 In th	Nil e case o	f a don	estic com	pany, d	letails of ta	ax on	distributed r	rofits under	section	n 115-O in tl	ne follo	wing forms	:-
50 jiii iii	S.No.	(a) Tota		(b) A reduct	mount of ion as ed to in 115-	(c) redu refer	Amount of ction as red to in on 115-	(d) Total tax thereon			ayment		unts
A (-)	Nil	th c	bassas h		The state of the s		at in the seat	re of divide	nd aa	raformad to i	n sub a	lavae (a) of	FINO
A(a)			section 2	as rece	IVEU arry a	iiioui mm	u iii die hae	ire or divide	nu as	referred to r	ii sub-c	lause (e) o	1140
A(b)	If yes,	please	furnish the		ing detail	S ( )		NA.					1
		Amoun	treceived		) 📆			Date of	receipt				
27 13760	Nil	r aget as	ıdit was ç	<i>first</i>		K 6 18	ECATEC	MA	<u></u>				Not
o /   WILL	emer any	/ COSI, at	dir was c		iai	IN							Applica
If ye	es, give	the deta	ails, if an	, of di	squalificat	ion o	r disagreem	ent on any					1-11
matt	er/item/	value/q	uantity as	may be	reported/i	denti	fied by the c	ost auditor					
38 Whe	ther any	audit v	was condu	ctediun	der the Ce	ntral	Excise Act,	1944					Not
TC	• •	31 1.4	11 : 6	V VA	, _3, 2		r disagreeme	8 3/ 1/ 					Applica
If ye	es, give	the deta	ails, if any	y, otydi maydba	squalificat ranorted	ion o	r disagreeme fied by the a	ent onvany		# 1			
39 Whe	ther, any	audit.	was cond	ucted u	nder section	5n -72	A-of the En	iance Act, 19	94 in	relation to v	aluation	of taxable	No
If ye	s, give	the deta	ails, if any	of di	squalificat	ion o		ent on any	Trans.				1
40 Deta	ils regai	rdiñe tu	rnover, gi	Oss.pro	fita etc. fò	rithe	previous ve	ir and preced	ing pr	evious year:		•	· · · · · · · · · · · · · · · · · · ·
No Parti			ious Year	. "3				Preceding				,	
	ıl turnov	1	-				337688498	B Target				2	33696453
	e assess		<u> </u>				10.4					10/	
	ss profit 10ver	: /					%					%	
	profit	7	36423	249	337688	8498	10.79 %	15	47554	5 23	369645	3 6.62 %	
	nover												
Trad	k-in- le 10ver	/	34053	100	337688	8498	10:08 %	12	54879	23	369645	53 5.37 %	
e Mate		_					%					%	
	sumed/												
Finis													
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		uired to	be furnis	hed for	princinal i	items	of goods tra	⊥ ded or manu	facture	ed or service	s rende	red)	
11 Plea	se furnis	sh the d	letails of d	lemand	raised or 1	refun	d issued duri	ng the previ	ous ye				n Income
tax A								vant proceed					
					me of oth	er T				of deman	d Amo	unt Re	emarks
	1 1	which	1	nd/ lav	V		raised/Re	1		refund			
	Nil	rerund	relates to				received)	1	eceive	su 			
2 A(a)		er the a	ssessee is	require	d to firmis	h stat	tement in Fo	rm No.61 or	Form	No. 61 A or	Form N	o. 61B?	No
					ving details								1
1(~)	, , _ , _ , ,	· · · · · · · · · · · · · · · · · · ·				-							

		1												
	S.No.	Income	tax T	ype	of	Due da	ate for	Date of f	urnishing,	Wh	ether	the Form	If not, pleas	se furnish
. 1		Departn		orm		furnishir		if furnishe			tains	information	list of the	details/
		Reporti					Ŭ			abo	ut al	ll details/	transaction	s which
		Entity	-5							tran	saction	s which are	are not repo	orted
		Identific	cation							requ	ired to	be reported		
		Number	ı							1		•	1	
13 (2)	W/het	her the a	ccecce	or its	narent	entity or	alternate	e reporting	entity is li	able	to furn	ish the repor	t as referred	No
	to in s	sub-secti	on (2) o	of sect	ion 28	6								
A(b)	If yes	, please	furnish	the fo	llowin	g details:								
	S.No.				Name	of parent	entity	1				f furnishing	<b>;</b>	
		been fi						reporting	entity	(if	of repor	rt		
		the ass	essee c	or its				applicable	e)	ł				
		parent	entity of	or an										
		alternat								1				
		entity	1											
A(c)	If No	due . pl	lease en	ter ex	pected	date of fi	urnishing	the report						
44	Break	-un of t	otal ext	endit	ire of	entities re	egistered	or not reg	istered un	der t	he GST	:(This Clau	se is kept in	abeyance
7-7		st Marcl			AI		-61010101	. 01				•	•	
		Total	amor	nt Ev	nendit	ure in res	nect of e	entities regi	stered und	er G	ST		Expenditu	re
	2.110.							to entities		to	Total	payment to	relating to	
		incurre		ng or		services	folling	under	other			red entities	not registe	red under
			1	- 1			compos		registered		rogistor	od omnios	GST	
Į l		the year	<b>L</b> 	GS	empt	from	scheme		entities	•			001	
				G	ي يوس 1 ر		SCHOILE		entities .				<u> </u>	
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				Á	F								•	
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Date		11/01	LUZI			16	EDNI	rship Num irm Regist	ration Nur	nher	00084			
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				<b>b.</b>		Sand Sand	Tu:	A STATE OF THE STA	A STATE OF THE STA			11		
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Description	n		W.	ONG	UDIN			RLIER	r		***			7
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			A 27	1:4:,	n Dotoile(Fro	m Point No. 18)			
Description of	SLN	Date o	of Date put				on account	of	Total Amount
Block of Assets		Purchase	use			MODVAT	Exchange	Subsidy	
							Rate Change	Grant	
77							Change		
Furnitures & Fittings @ 10%									
Total of Furniture	s & F	ittings @ 10%			_				0
Plant &	1	08/05/2019	08/04/2019	)	92000	0	0	0	92000
Machinery @ 40%	2	15/06/2019	15/06/2019	)	142373	0	0	0	142373
	3	24/05/2019	24/05/2019	)	43990	0	0	0	43990
	4	06/04/2019	06/04/2019	)	32627	0	0	0	32627
Total of Plant & M	Iachin	iery @ 40%	<del>.</del>						310990
Plant &	1	03/04/2019	03/04/2019	)	296610	0	0	0	296610
Machinery @ 15%	2	15/02/2020	15/02/2020	)	60000	00	0	0	60000
	3	03/04/2019	03/04/2019	9	37030	0	0	0	37030
	4	18/04/2019	18/04/2019	9	37214	0	0	0	37214
	5	29/07/2019	29/07/2019	9	52130	0	0	0	52130
·	6	08/05/2019	08/05/2019	9	341475	0	0	0	341475
	7	28/05/2019	28/05/2019	9	186667	0	0	0	186667

ı	8	08/01/2020	08/01/2020	515350	0	0	0	515350
1	9	26/02/2020	26/02/2020	302100	0	00	0	302100
	10	04/03/2020	04/03/2020	209551	0	0	0	209551
l l	11	06/03/2020	06/03/2020	668482	0	0	0	668482
	12	19/03/2020	19/03/2020	245850	0	0	0	245850
	13	12/04/2019	12/04/2019	68321	0	0	0	68321
	14	24/09/2019	24/09/2019	2173407	0	0	0	2173407
	15	06/04/2019	06/04/2019	3210	0	0	0	3210
	16	08/04/2019	08/04/2019	6000	0	0	0	6000
	17	11/04/2019	11/04/2019	14000	0	0	0	14000
	18	27/04/2019	27/04/2019	75000	0	0	0	75000
	19	28/05/2019	28/05/2019	91953	0	00	0	91953
	20	03/06/2019	03/06/2019	7627	0	00	0	7627
	21	13/06/2019	13/06/2019	28098	0	0	0	28098
	22	18/06/2019	18/06/2019	56250	0	0	0	56250
	23	22/06/2019	22/06/2019	20000	0	<del></del>	0	20000
	24	24/06/2019	24/06/2019	51296	0	0	0	51296
	25	26/06/2019	26/06/2019	20137	0	0	0	20137
	26	27/06/2019	27/06/2019	4000	0	00	0	4000
	27	04/10/2019	04/10/2019	1740	0	0	0	1740
	28	10/10/2019	10/10/2019	69602	0	00	0	69602
	29	14/10/2019	14/10/2019	27684	0	0	0	27684
	30	11/11/2019	11/11/2019	47936	0	0	0	47936
	31	20/11/2019	20/11/2019	14453	0	0	0	14453
	32	28/11/2019	28/11/2019	226274		0	0	22627
	33			25768	C THESE.	0	0	25768
	34		06/12/2019		0	0	0	7490
	35		13/12/2019		14.14 0	00	0	34212
	36	21/12/20197	21/12/2019		1111 0	0	0	45746
	37	04/01/2020	04/01/2020 %		13, 0	0	0	33033
	38	05/01/2020	05/01/2020		1711 0	0		7627
	39	08/01/2020		746		0	0	746
	40	11/01/2020		21347		0	0	21347
	41	13/01/2020	PEMAGO	130576		0	0	130576
	42	15/01/2020		12400	1 15 15 Just al.	, 0	0	12400
	43	22/01/2020			The state of the s	0	0	5254
	44	23/01/2020	23/01/2020	85744		0	0	85744
<u> </u>	45>	29/01/2020	29/01/2020_	60144			<b>2</b> 0	60144
		31/01/2020		46924	- 0		0	46924
	478	12/02/2020	12/02/2020	55915	0	<i>№</i> 0,	9 0	55915
	48	15/02/2020				<i>S</i> 20	0	
	49	22/02/2020	22/02/2020		A K Ph. TOO	0	0	16780
	50.		26/02/2020		0	0	0	11441
	<b>51 7</b>	07/03/2020	07/03/2020	35585		0	0	35585
	52	18/03/2020		55469	0	0	0	55469
	53	21/03/2020	21/03/2020	57031	0	0	0	57031
Total of Plant & N			121,0012020	3,031	<u>.                                    </u>		<u> </u>	6518358
Total Of Trant & N	ласии	101 10 10 /0						1720000

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

This form has been digitally signed by <u>BISHWANATH AGARWAL</u> having PAN <u>ABQPA8172L</u> from IP Address <u>103.76.211.13</u> on <u>2021-01-18 17:11:21.0</u>.

Dsc SI No and issuer <u>122024766084543CN=Verasys CA</u>

<u>2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STR</u>

<u>Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt</u>

<u>Ltd.,C=IN</u>



# SRINATH HOMES INDIA PRIVATE LIMITED Profit and Loss statement for the year ended 31st March, 2020

- 12 j. z j	****	236000 F. J. W.				u Susumarch, 202	
\$3	, and the contract of	The second second			Contract Contract	and antisticity forces.	(Amount in Rs.)
14.78		James & Cont.				Eigures for the	S PART OF THE PART
7.8		A	Particulars		Note	current	Section 1
					No		Figures for the
松乳		A BAR STORY of the				reporting	previous reporting
	es A		A NAMES AND A SECOND OF		350	period	period
<b>23</b>	×1.	Revenue from	Operations			200000000000000000000000000000000000000	
S	$\Pi$	Other Income	SE-IOCOVID STATES		16	33,76,88,498	
~ ** 4*x	1 V 60	lacticitation ile			17	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP	23,36,96,453
1	Ш.		Total	Revenue (I + II)		21,78,540	29,01,356
37	IV.	Expenses:	The actions of the	(Xeveline (T.+Th)	18 18 T	33,98,67,038	23,65,97,809
Œ	•		lals consumed		Carlo Carlo	STATE CHARACTER	
1		E	pais consumed:		18	The second	
1	4437	: Employee bei	nent expense		19	15,15,40,849	16,14,15,356
- 1	. 1	rinancial cost	S			1,49,18,011	87,88,580
, <b>%</b> =	8	. Depréciation.	and/amortization expense		20.	2,51,215	
	, , j	Other expens	erie amouteupense		- 21	24,99,744	2,18,125
W 31		Figure Sevicing			22	and the formation of the first	20,38,453
				Total Expenses	Will state of	13,42,33,972	4,86,61,750
				LAPEUSES		30,34,43,790	22,11,22,264
	1	Profit hafora			\$ 100 mg	THE REPORT OF THE PARTY OF THE	12-1/2-1/2-1/2-1/2-1/2-1/2-1/2-1/2-1/2-1
j	5		exceptional and extrao	rdinary items	<b>美安</b> 卡耳		
	7	and tax (III -					
4. F.	34			没有是ASS (15)	<b>317</b> 3.4	3,64,23,249	1,54,75,545
) A	I.   E	xceptional Item					
							第5年第5万人
#  VI	1. J.	rofit before ext	raordinary items and tax (		V2.034		<b>金</b> 位三层"表"
# ×	100			A A A A A A A A A A A A A A A A A A A		3,64,23,249	1,54,75,545
WE	in E	viranedinas int					# 17 E E E E E E E E E E E E E E E E E E
130.7		xtraordinary Ite	ms .		<b>建</b>		
1							
IX	C. P	rofit before ta	ix (VIII-VIII)	Carry to Sale	· • 4		TO THE STATE OF
1					. · · · · · · · · · · · · · · · · · · ·	3,64,23,249	No. of the second second
1.3							1,54,75,545
×X.		ax expense:			2 m		A LOS TO THE PROPERTY OF
		(I) Current tax					
10		(2) Deferred ta	行。 "主题是'就是'、"ALAEQUALAR 在这块块是数			1,13,49,673	
3.					4. 117		51,83,395
		(3):Earlier:Year			tribar for	47,857	(1,01,708)
	7 4	A THE PERSON	<b>斯·拉里斯·</b> 从为是为	经基本处理 经国			21,79,001
XI	P	Ofit / Once Ven	r the period (IX - x)				
pions's	7 (5%)	A. A. A. A. A. A. A. A. A. A. A. A. A. A	· rie hellog (TX - X)	子数1.7多种的		2,50,25,719	
				类学多、公众国际		トレハ(スコ)/ TA	82,14,858
XII,	: Ea	ming per equity	/shares	是不是1.5.400000000000000000000000000000000000			Y 5 15 15 15 15 15 15 15 15 15 15 15 15 1
	Ŧź	1).Basic	Andrew Arter Anna Park	40年4年7月			f fyddiaith y chill
	1 %	A Japanie.			100		<b>在</b> 1000年 (1986年)
<del></del>	1_0	2) Diluted		7、32、1954年以	A F. A	· 人。整治4.3.25g。	18.
	- 4	A State of the second	The same of the sa	ALL HOUSE SERVICES AND AND AND AND AND AND AND AND AND AND	1.49年3月1日	5.CVE 2015 7.54	A CONTRACTOR
As.n	era	ilic report of ove	Bather Callerina Page		南流流		Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda S

As per our report of even date For R Gopal & Associates Chartered Accountants

CA B. N: Agarwal Partner M: No - 072919 FRN - 000846C

Place: Jamshedpur Date: 01.12.2020



Directors

DIRECTORS

Director

# SRINATH HOMES INDIA PRIVATE LIMITED Balance Sheet as at 31st March, 2020.

3 L S		and the second		HALL THE MENT OF THE PARTY.
•		de material de la constantina della constantina	The state of the s	(Amount in Rs.)
٠			Figures at the	THE STATE OF THE PROPERTY OF THE PARTY OF TH
i,	Particulars	Note		Figures at the
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ğ		No.	reporting.	end of previous
14	The second secon		period	reporting period
* A	L. Grand Control of the Control of t	3 6,5 "-y -03	STATE TO THE STATE OF THE STATE	生。此行的"是一个"的"
- 3	I EQUITY AND TABILITIES	~=	A MANAGEMENT OF THE PARTY OF TH	The residence in the second
			The second of the second	He was the market was
5. ž		# . V * . 4	[27] 本文化学教授工作	H ALTER DANSE
'n.,	(1) Shareholders: Funds	J 102 3		The lightly
g k	(a) Shafe Capital			学生14、"特殊政治"
	MAN DECEMBER OF THE PROPERTY O	* 123 ·	46,33,200	الكائم المتضمية المالية
- 2	(b) Reserves and Surplus	15 S &		46,33,200
-1	2) Share application money hondisa in the contract of the cont	<b>42</b>	5,71,20,455	·i 3,20,94,736
- 1	2) Share application money pending allotment	1 2 2		
47.1		# 1	R. B. T. A.	走来。6. 在17 7 18 7 18 7 18 18 18 18 18 18 18 18 18 18 18 18 18
- 1)	3) Non-Current Liabilities	1 2 1 5 E		The state of the state of
5 A P	(a) Long-term borrowings	Sant of		
1	WANTE TO THE PARTY OF THE PARTY	3 3 · · ·	3,31,72,178	
.,	(b) Deferred tax Liability (net)		STEEL STATE OF STATE	23,75,533
	(b) Other Non corrent liabilities	2 2 2 2		Alasta and Alasta
٦,		<i>4</i>		Parantament !
Į,		the way	To the target with the	4,40,478
J.				
17	4) Curtent Liabilities	S ARE	1 3 7 3 A. M. M.	
	Treum encularmness.	130 m		
. 13	(a) Short-term borrowings	4 2 3		
ķ	(b) Trade payables		a Contract	
1		'≁ ' <b>5</b> ' €	30,16,962	The Tanana and the
ľ	(c) Other current liabilities	6		1,02,89,848
ŀ	(d) Short-term provisions		12,86,42,264	* 14,19,40,233
12	A CONTRACTOR OF THE PROPERTY O	. F.	41,42,376	10,11,795
١	Total		23,07,27,435	
I	Assets	** . ** <del>*</del>	23,01,727,433	19,27,85,823
6	) Non-current assets		The same of the	NOR WY WATER SET SET STATE.
		F 3 1	I - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	a natalina and a
ļ, ī	(a) Fixed assets	Con E . 19		
	(i) Tangible assets	1 10 m	The state of the s	
*		.83	1,07,05,433	Carrosa
ŀ	(ii) Intangible assets	9	The British Standard Standard Standard Control	. 63,75,829
*	(b) Non-current investments	The street faces in the		
*	C) Deferred to the state of the	×10°	2,13,53,463	1,72,00,337
1 4	© Deferred tax assets (net)	- Francisco	8,07,000	
اغ ا	(d)/Long=Term:Loans and/advances	7.		<b>8,54,857</b>
· 4	The state of the s	.11	11,00,37,694	11,83,94,832
Ž.		Det B		
()	Current assets	哲學 扩展		
	a) Current investments		L' Branding	A STATE OF THE STA
3	D) Inventories	<b>"</b> 群而"	二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	THE CALL STATE
		13.1	3,40,53,100	CONTRACTOR OF THE
~(	c) Trade receivables	333	· 注:	1,25,48,790
· A	d) Cash and cash equivalents	73. A.	6,64,051	1484 节节25克1胺
_ 3	TARTON THE CONTROL OF	14.	13,87,867	A STATE OF THE STA
<u>(</u>	e) Short-term:loans and advances			81,77,469
		15 .	5,17,08,826	2,92,33,709
;2 3°	Total ?	<u></u> . H. 🛪	23,07,17,435	
e	The state of the s	- T. T. T. A.	The Mariana American	19,27,85,823
	Control Contro	24 de 1	" " Jack . " " - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	THE TO THE CHIEF CONTROL OF THE

As per our report of even date For R. Gopal & Associates Chartered Accountants

Jamshedpur

CA B. N. Agarwal Partner M. No. 072919 FRN 0008460

UDIN-210-72919 EARART

Place: Jamshedbur Date: 01.12.2020

Notes annexed to and forming part of the financial statement for the year ended 31st March, 2020

	3	)	: Figures for the	Figures for the
4.7"	the state of the s		current reporting	previous
Note	Particulars:		period	reporting
No	***************************************			14.2
	2.		37.	
1		ST. ST.	* 44	
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ař.	Share Capital	&- ¥**		6.3 mm esse
E .	Faulty Share Capital		1,00,00,000	1,00,00,000
	authoricad Chare capital	3	THE FRANCE STALL	क इ. इ.स.
	I Same Title Above of DC 111/P	ich.	46,33,200	46,33,200
	I with crell of 18 th III Daily	IME Capiton		
	463;320 Equity shares of Rs. 10/- ea		46,33,200	46,33,200
	403/5/20: Edditi/3/10:100	. Total	46,33,200	** 1,10,00,000
	and the second s	1		, ca. 220
	Reconciliation of issued share capita	no of Shares	4,63,320	4,63,320
	Share capital at the beginning of the year	Amount	46,33,200	46,33,200
		no. of Shares	1	-
	Issued during the year	Amoun		-
		no. of Shares		-
	Brought back during the year	no. or stidies.		-
Ŧ	1,7, 7,	Amoun	4,63,320	4,63,320
	Share capital at the end of the year	no. of Shares	And the second second	46,33,200
	Stitute:cobigot on 8:22 4:1	Amoun	14653335500	10,00,1
	•		15 75 20	. <sub>3.7</sub>
	Shareholders holding more than 5%	of shares capital		7-2-2
	Shareholders holding more change.	No. of Shares.	2,38,800	2,38,800
	(a) Sukhdeo Mahato	% of Share holding	51.54%	1
		Amount	23,88,000	23,88,000
			96,520	96,520
	(b) Gurudev Mahato.	No. of Shares	20.83%	1
	10,0	% of Share holding	9,65,200	9,65,200
		Amount		
	(c) Shambhu Mahato	No. of Shares	64,000	
,	(G): Sugninum ragnero:	% of Share holding	13.81%	4
		Amount	6,40,000	6,40,000
		No.: of Shares	64,000	
	(d) Sandhya Mahato	% of Share holding	13.81%	
ľ	1	Amount	6,40,000	6,40,000
		Aillouite		
			**	· ·
deg/	Reserves and Surplus	\$ <u>.</u>	54,49,800	54,49,800
.2	Security Premium	₹ ·		
ľ	Security Literature	•	2,66,44,936	
	Other Reserve/ Fund		2,50,25,719	82,14,858
<b>.</b>	Add: Šurolus	ž.	5,71,20,455	3,20,94,736
ľ	The second of th	has in the small on off	1 Jan 1 Jan	
. نيا	Less : Preliminary Expenses to the exte	Tot	al 5,71,20,455	3,20,94,736
,	All Market San Control of the Contro	* 100	all Jan	7
. <del></del>	and the second s	*		
	. ء	<u>*</u>		T
	Long-term borrowings	*	N 37 1	+
3	Term Loans		1	- 25
1	Actin monte		200,4844	e Vanacion
1	From Banks		34,06,70	5 23,75,533
1	Secured Secured			,
-	Loans from financial institutions			4
			1	4
12.5	Bank OD	-	2,07,66,04	o l
1	HDFC CA		89,99,43	2
	PNB		دام درد پردن	
ŀ	1 D		0.04 70.47	8 23,75,533
4 4	water or street and the street and t	To	tal 3;31,72,17	يون ورند
				·
	and the second s	W.	<u> </u>	
1" 4	Other non current liabilities	B. B. A	***	4,40,47
"	Trade Payable	و الله المنادع	, , , , , , , , , , , , , , , , , , ,	4
***	Other Payable	A CONTRACTOR OF THE STATE OF TH	To the state of th	4 4,40,47
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	107 SQN 1			<b>1</b> . 3.
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ij	19 A TAIL SERVATH PAN		RIVER	TOTAL MES MESTAT
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Director

Notes annexed to and forming part of the financial statement for the year ended 31st March 2020 (Ambuncia Rs.)

	Holes wineres or and include the	28, 300, 800	(Amount in Rs.)
# 45875 b	A CONTROL OF THE PROPERTY OF T	Figures for the	Figures for the
Note	Particulars.	current reporting	previous
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gard P <sup>2</sup>		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	1.7 4 1
्राष्ट्र विकास	Trade Pyables	《 TO WE WIND ELV	
· 5	Hauch Jables and the second of	30,16,962	1,02,89,848
,	Sundry Creditors	A Caracterian	
	10	30.16,962	1,02,89,848
	18.14	The state of the second	Fig. 1
- 14di	- 2 No. 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	The state of the s	
· 6	Other current liabilities		
	Statutory remittances	3.78 - 24	co.oob
, while	Audit Fees Payable	1,00,000	63;000
	Duties and laxes		
	Stale Cheque	61	3 3 - 1
	State Calculation of the State	2,13,000	1,41,944
\$ 150	Directors Remuneration Payable	12,21,42,949	13,99,01,995
1	Advance From Customers	8,67,511	4,44,143
1 .	Retention Money . * '	30,09,482	2,04,880
1	GST Payable		1,66,114
	IIDS Payable	7,37,491	
1 :	ESIC Payable	63,198	56,400
1 3	PE Payable	2,05,858	
4 . 2	Other Payable	13,02,775	
V - 2 2	Total	12,86,42,264	14,19,40,233
1	HOLDING TO THE PROPERTY OF THE	· 一年 大學的大學中	Change A. coll. A. C.
26		A STATE OF THE PARTY.	
*	the state of the s	E . CHANGE TO SELECT THE	1 4 1
7.7	Short Term Provisions	41,42,376	10,11,795
**	Provision For Income Tax	3.0	*
	Other Provision	a " * " Miletra Ga-	210,11,795
- C	Total	41,42,376	\$10,11,793
<del></del>	X 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
8	Intangible Assets		
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يد ا	The state of the s	THE PARTY OF THE P	7 1
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	
^** <b>9</b> **	Tangible Assets	. 1	
Ì	Land/ Building/ Plant & Equipment/ Furniture & fixtures/ Vehicles/	•	•
l	Office Equipment/		ľ
1	Others (individually)		
İ		2,25,99,847	2,14,71,517
- [	Opening Balance	68,29,347	
ľ	Add: Acquisition of Assets During the year	35-44 ,2 358 74	
<b>.</b>	Other Adjustments	ital 2,94,29,194	. 2,25,99,847
ŀ	. n. r. r. r. r. r. r. r. r. r. r. r. r. r.		FIRST THE STATE OF
	Less: Disposals  Gross Block at year end (a)  Less: Depreciation.	2/94/29/19	22 25 200 200
1	Gross Block at year end (a)	.2,94,29,199	2,25,99,847
ľ	Less Depreciation	30	J. J. J. J. J. J. J. J. J. J. J. J. J. J
1	Opening Depreciation	1,62,24,017	1:41,85,564
, In	Opening Depice addon	24,99,744	20,38,453
110	Depreciation for the year	1,87,23,76	
May 12 m	Total accumulated depredation (b)	1,07,05,43	
\$	INARcarrying(Vallie)(3)(5)(0)	**************************************	
	7 7 22 3	otal1,07,05,433	LI VONSIOZSA.

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STOCK HOMESTON LTD.

Director

Motor anneyed to and forming part of the financial statement for the year ended 31st March 202

	Notes anne	xedemeander	didifficial back-			year ended 3150 Marc	(Amount in Rs.)
小湖南	Survey Company of the		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	28.48.18	Figures for the	Figures for the
	<b>经验证</b>					current reporting	previous
Note	(100 mg - 10		Particula	IS-		period	reporting
No.	100 PM	A Calmana	<u> </u>		一		SCHEEL MAN
-30	E SECTION IN		1 4 K 12 K	# \$ 6.0mm.	13. T. 1. T.		
Apr. Jake	K 1, 32, 11, 1	100	Explain and managed	THE WALL WILLIAM	3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	24. T. S. A. S. C. T. C. C. C. C. C. C. C. C. C. C. C. C. C.	TO STATE
10		t investme	nts:	-4	E	NOT THE WAY	
5	Gold Coln	**	Bill out 2	3 × ~ ~	ं ५₹ें	一大日本 東京 東京	
1200	Jewellery	Start .	The little		* 4 4 4		
	Auto sweep			. 1 2 m	*	2.13,53,463	1,72,00,337
77.	Fixed Depos	Gradian		THE PERSON SANDANA	Total	2,13,53,463	1,72,00,337
\$ 50.00 C		THE GOVE	الله المحالية المحالية المحالية المحالية المحالية المحالية المحالية المحالية المحالية المحالية المحالية المحالية	CONTRACTOR	M.G. 27	Washington Control of the Control of	學是主義等中國
							R.C. In Monthly
	and the state of t	to Charle Vanish 1 VP articles	Maria A	77 8 2 W. L	a Characa		
1.21	Long Term	loans and a	iovances	Total Control	3 ACT	723,18,596	19,39,057
1 1 1	Security Dep	osits	ii Lila		A 4-4	10,77,19,098	· 11,64,55,775
10 35	Other Long T	erm Advanc	es	FIRE THE PROPERTY OF	Total	11,00,37,694	11,83,94,832
3		4 C - 64	1 1 m m m		4-44-78332	· かってははないない	
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1000	Ber Name of the Control	1 4 7 7 7 4 5 7	10 mm	23 - 1 2 - 1 2 - 1 2 - 1	The state of the state of	· 萨里里里。	
12	Inventories Work in prog		. 3× °.	to follow to be	a same same	3,40,53,100	1,25,48,790
<del>ر در</del> دار	-I-Mork-in-brod	1855	7.7		s / Total	3,40,53,100	1,25,48,790
- نبياً		£ = = \$ \$ = 100 = 000 = 000	- 1	£ . 72.24	A STATE OF THE PARTY OF THE PAR		
	. 8	1 **			A Comment	Carl Land Land Market	and the second s
	The second of the second of the second	vahlee		4 27 4 4 4 4 4 4 4	- # 4 Com 12 - 13		
13	Secured/Jun	corured/ Do	insifiil: 💆	* 3'		6,64,051	
- (* ·	- Decoreola Oir	CCC CO CO		- april - post		6,64,051	13
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, <del>l'aige</del>	* *	1 1 1	(A) Am		1		
i Taa	Cash and c	ash equiva	lents:				670
129	Cash on han	die 🛬	W. 表 4	The second secon	1	51387	26,710 81 50 759
134	Cash on han Balances wit	d h banks -				351387 13,36,485	81,50,759
129	Cash on han Balances wit	d h banks			1	351387 13,36,485	81,50,759
10	Cash on han Balances wit	d h banks -				51382 1336485 13,87,867	81,50,759 81,77,469
10	Cash on han Balances will	n banks				351387 13,36,485	81,50,759 81,77,469
15	Cash on han Balances wit	n banks				51382 1336485 13,87,867	81,50,759 81,77,469
	Cash on han Balances will	d h banks	advances			51382 1336485 13,87,867	81,50,759 81,77,469
	Cash on han Balances will Short term	d h banks loans and advances t	advances to employee			13,36,485 13,87,867	81,50,759 81,77,469
	Cash on han Balances will Short term	d h banks	advances to employee			51382 1336485 13,87,867	81,50,759 81,77,469
	Short term  Loans and Secured	i banks loans and advances considered	advances to employee			13,36,485 13,87,867	81,50,759 81,77,469
	Short term Loans and Secured	in banks  Toans and  advances in considered	advances to employee			13,36,485 13,87,867	81,50,759 81,77,469
	Short term Loans and Secured Receivable	in banks  Toans and  advances in considered  so with Government	advances to employee			13,36,485 13,87,867	81,50,759 181,77,469 2,94,900
	Short term  Short term  Loans and Secured  Receivable  GST Receivable	h banks h banks loans and advances I considered s with Gov alvable elvables	advances to employee 1600d			13,36,485 13,87,867	81,50,759 181,77,469 2,94,900
	Short term Loans and Receivable GST Receivable Advance	in banks  Toans and  advances to the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered signification of the considered significant si	advances to employee (Good (einment Au			13,36,485 13,87,867	81,50,759 181,77,469 2,94,900
	Short term Loans and Receivable GST	in banks  Toans; and  advances; income tax asidered Great	advances to employee (Good (einment Au	ithorities		13,36,485 13,87,867 1,70,000	81,50,759 81,77,469 2,94,900 91,56,93
	Short term Loans and Secured Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable Advance	in banks  Toans and  advances to a considered siviffication income tax assidered Growth and the considered Growth income tax asidered vances to employee (Good (el'nment Au			13.36.485 13.36.485 13.87.867 1.70.000	81,50,759 181,77,469 2,94,900 91,56,93	
	Short term Loans and Secured Receivable GST Rece TDSRece Advance Advance Advance	in banks  Toans and  advances I  Considered  Swith Governables  Income Tax  insidered Gr  for Land  of Suppliers	advances to employee (Good (el'nment Au	ithorities	Total	13,36,485 13,36,485 13,87,867 1,70,000 457,16553 58,22,273	81,50,759 81,77,469 81,77,469 2,94,900 91,56,93 1,52,86,470 1,44,95,400
	Short term Loans and Secured Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable Advance	in banks  Toans and  advances I  Considered  Swith Governables  Income Tax  insidered Gr  for Land  of Suppliers	advances to employee (Good (el'nment Au	itiorities	Otal	13.36.485 13.36.485 13.87.867 1.70.000	81,50,759 181,77,469 2,94,900 91,56,93 1,52,86,47 44,95,40
	Short term Loans and Secured Receivable GST Rece Advance Others Co Advance Advance	in banks  Toans and  advances I  Considered  Swith Governables  Income Tax  insidered Gr  for Land  of Suppliers	advances to employee Good vernment Au	ithorities	Total	13,36,485 13,36,485 13,87,867 13,87,867 17,0,000 17,0,000 17,000 18,36,553 58,22,273 11,517,08,826	81,50,759 181,77,469 2,94,900 91,56,93 1,52,86,47 44,95,40
	Short term Loans and Secured Receivable GST Receiva	in banks  I loans and  advances to a considered sivible elvables income tax insidered Grow Land to Suppliers	advances to employed Good /einment Au	ithorities	TOTAL	13,36,485 13,36,485 13,87,867 13,87,867 17,0,000 17,0,000 17,000 18,36,553 58,22,273 11,517,08,826	81,50,759 181,77,469 2,94,900 91,56,93 1,52,86,47 44,95,40
15	Cash on han Balances will Short term Loans and Secured Receivable GST Receivable	in banks  libans and advances I good advances	advances to employee	ithorities	Total	13,36,485 13,36,485 13,87,867 1,70,000 457,16,553 58,22,273	81,50,759 181,77,469 2,94,900 91,56,93 1,52,86,47 44,95,40
	Short term Loans and Secured Receivable GST Rece Advance Advance Advance Advance Others	in banks  I loans and  advances to a considered sivible sivibles income tax insidered sivibles of tand to suppliers.	advances to employee Good /einment A	ithorities	Total	13,36,485 13,36,485 13,87,867 13,87,867 17,0,000 17,0,000 17,000 18,36,553 58,22,273 11,517,08,826	81,50,759 81,77,469 2,94,900 91,56,93 152,86,47 44,95,400 2,92,33,709
15	Cash on han Balances will Short term Loans and Secured Receivable GST Receivable	in banks  licanis and advances in considered six biles in come tax for land in suppliers  rom Opera impany)	advances to employed Good reinment Au	ithorities	Total	13,36,485 13,36,485 13,87,867 13,87,867 17,0,000 17,0,000 17,000 18,36,553 58,22,273 11,517,08,826	81,50,759 81,77,469 81,77,469 2,94,900 91,56,93 152,86,47( 44,95,400 2,92,33,709
15	Cash on han Balances will Short term  Loans and Secured Receivable GST Receivable GST Receivable GST Receivable GST Receivable GST Receivable Cothers Cothers Cothers Cothers Cothers Cothers Cothers Cothers Cothers Cothers	in banks  I loans and  advances to a considered sivible sivibles income tax insidered sivibles of tand to suppliers.	advances to employee Good reinment Au	ithorities	Total	13,36,485 13,36,485 13,87,867 1,70,000 1,70,000 4,57,16,553 58,22,273 1,517,08,826	81,50,759 81,77,469 81,77,469 2,94,900 91,56,93 152,86,47( 44,95,400 2,92,33,709

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TERINATH DOMES (I) PVT. LTD.

Director

Notes annexed to and forming part of the financial statement for the year ended 31st March, 2020

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- 3	on made of alternations.	t*s ? .	The same of the sa	<b>文文工艺工作</b>		- 1848 19	The second section of the second seco
	a har sale .			THE PERSON IN	7 7 7 5 7	Was and the same of the same o	
- 31	17	Other Inc	me . *		*	7 910215	27,01,355
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۲.	1 102 5	such incom	3): 1	S. art S. S. S.		To the Control of the	PER PROPERTY CL
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1	202	7 3		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>}                                    </i>	1,25,48,790	2,88,94,944
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3	أجريعي			THE WAY TO SERVE THE		17,30,45,159	14.50.69,202
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٠.١			4 A grand at	- 6.00	10000000000000000000000000000000000000	3,40,53,100	- 1 75 48 79D
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J.	19	Employee	Benefits Expense	The state of the s	· ""。"是我们"。""" " " [1]	A NAME OF THE PARTY OF THE PART	TORE CONTRACTOR OF THE
	4000	THE STREET	ALLES CONTRACTOR OF THE PARTY O	* ASSE_ **	"分、绿铁锅。" 为	1,08,74,322	62,90,522
7		Salaries an	i-Madea	A Section 19	, A 影響響為 。 [2]	The Third State of the State of	3.15,772
*	. 1	Bonus	The second secon	I. A. C.	4. 3 miles	4,41,946	The state of the s
- 0	连衣 盏		Activation of the second	, "F" "	5000 (南)的一种	29,50,972	19,20,000
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		Other Ext Advertisen Audit Fees Rates & Ta Bank Chart Consultanc Conveyance	enses ent Exp extenses ect Exp (Charges) extenses		Total	24,99,744 24,99,744 24,99,744 10,27,790,00 90,000 25,770 10,935 17,88,881 2,17,497	20,38,453 20,38,453 20,38,453 22,01,224 70,000 1,03,083 16,082 7,51,298 19,140
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SRINKTHIL ONES (A) PVT LEED.

Director

SRINATHAQUESULPHIO

Director

0 1 OEC 2020

SRINATH HOMES INDIA PVT LTD.

NOTE '9' ANNEXED TO AND FORMING PART OF THE BALANCE SHEET

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	NET	AS ON 31,03,2020		EE1 21,70	66,86,021	050,05	1,48,059 36,37,440	1 07 0 L	7	CCCLLCC
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		AS On 31,03,2020		10,00,581	1,45,06,152	5,79,858	1,32,63,072	2,94,29,194.	7,25,00,847	アンドアンアン
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	Ac OA	01.04.2019	1	6,89,591	1,29,531	5,29,858	1,10,89,665	7,847,847	£ 25147/41,517	*
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# Notes annexed to and forming part of Balance Sheet as at 31st March, 2020

#### Note 23

### NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH! 2019

## 1 Significant Accounting Policies:

### A. System of Accounting:

- The financial statements have been prepared under the historical cost convention on accrual basis and materially comply with the mandatory Accounting Standards issued by the Institute of Chartered Accountants of India.
- In conformity with Accounting Standards management requires to make estimates for the preparation of financial statements and assumptions that effects the reported amounts of assets and liabilities at the date of financial statements.

#### B Fixed Assets

All assets are valued at cost. The cost of fixed assets comprises of purchase price and all other attributable cost in bringing the assets to working condition for intended use and include interest on funds borrowed specifically for the purpose for the period upto commencement of commercial production // installation of the assets Further more fixed assets have been stated at cost less accumulated depreciation

## C Depreciation:

Depreciation on Fixed Assets is provided on Written down Value using Useful Life Method in the Schedule II of the Companies Act, 2013.

#### D Inventories

Finished products are valued at lower of cost or net realisable value. Cost comprises all direct and indirect costs and is computed on FIFO (First in First Out) pasis Raw materials. Stores, Spare and loose tools are valued at cost comprising of purchase price, freight and handling, taxes, duties and other attributable cost and is computed on FIFO basis.

### È Income:

Sales Income from sales is accounted for on the accrual basis.

F Expenditure:

Expenditure are accounted for on accrual basis.

SRINATE HOMES IN EVE LTD.

Director

THOMES (I) PVT LTD

Directa

0 1 DEC 2020



G Deferred Tax:

Deferred Tax is accounted for by computing the tax effect of timing a difference arise up to beginning the year and during the year and reversed in subsequent period.

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Place: Jamshedpur Date: 01:12:2020

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Director

Direct

Calculation of Accounting Standard 22

Opening Deffered Tax (Asset) On 01:04:2019

8:54.85

WDV As Per The Companies Act WDV As Per The Income Tax Act

-Difference:-Liability/(Asset)

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SRINATH HOVES TO PAT LTD.

SPINATH HOMES (LEVILLE)

Director

Directo