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 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of SANJIT KUMAR D/24, SARSWATI NAGAR, TUILADUNGRI, GO LMURI, JAMSHEDPUR, JHARKHAND, 831003 AMXPK5134A,
- 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>D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND-831003</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
 - (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, 2020; 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:-

SI Qualific	eation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 18/11/2020	Membership Number FRN (Firm Registration Number) Address	RAKESH KUMAR AGARWAL 402327 0012343C 1/6, H S TOWER, AVENUE ROAD, BIST UPUR, , JAMSHEDPUR, JHARKHAND, 831001

FORM NO. 3CD

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

1	Nan	ne of the assessee			SANJIT KUMAR							
2	Add	Iress			D/24, SA	RSWATI N	AGAR, TUILA	ADUNGRI, C	GOLMURI,	, JA		
3	Dan	manant A account Numb	on (DANI)		MSHEDI	PUR, JHAI	RKHAND, 8310	03	*			
4		nanent Account Numb	able to pay indirect tax	. 121	AMXPK:	5134A						
	duty	service tax sales tax	x, goods and services	tay quetoms	Yes							
	duty	etc. if ves. please furn	ish the registration nun	nher or GST								
	num	ber or any other iden	tification number allo	tted for the								
	sam		minour mamoer ano	tted for the								
	SI	Туре			Regis	stration Nu	mbar					
	No.				Regi	stration ivu	inioci					
	1	Goods and Services	Tax JHARKHAND		20AN	1XPK5134	AIZE			-		
	2	Goods and Services	Tax JHARKHAND			1XPK5134						
	3	Goods and Services	Tax JHARKHAND			IXPK5134						
5	Stati				Individua	ıl						
6		ious year from			01/04/201	9 to 31/03/2	2020					
7	7 110 100 100 100	essment Year			2020-21							
8		cate the relevant clause	of section 44AB unde	r which the a	udit has b	een condu	cted	Harry .				
	SI	Relevant clause of s	ection 44AB under wh	ich the audit	has been	conducted	West with					
	No.			MANAGE TO STATE OF THE PARTY OF								
0	1	Clause 44AB(a)-Tota	l sales/turnover/gross re	eceipts of busi	iness excee	eding specif	fied limits					
8	a	Whether the assessee	has opted for taxation	under section	n 115BA/	115BAA/1	15BAB					
0		Section under which o	option exercised									
9	a	If firm or Association	of Persons, indicate n	ames of parti	ners/mem	bers and th	neir profit shar	ing ratios. In	case			
-	NI	of AOP, whether shar	es of members are inde	eterminate or	unknowi	1?						
	Nam	e						Profi	t Sharing R	atio		
8	Nil					111		(%)				
9	b	If there is any change	a la tha contrara	हिर्मान वहमान	. 1	6						
1	U	preceding year the pa	e in the partners or me articulars of such chang	embers or in	their pro	fit sharing	ratio since th	e last date	of the No			
	Date		of Partner/Member		14	NT.	ln .	أتستوند				
	Date	of change Tvaine				ASSESSMENT TO SEE	Remarks	_ /				
					100	profit Sharing						
				la	September 1	Ratio						
10	a	Nature of business or	profession (if more tha	n one husine	ess or prof	feccion ic o	arried on durin	o the marrie				
-		of every business or p	rofession).		os of prof	10331011 13 0	arried on durii	ig the previo	ous year, na	lure		
	Secto			S	ub Sector				Code			
	ОТН	ER SERVICES			ther servi				21008			
	CON	STRUCTION		В	uilding co	mpletion	-		06004			
10	b	If there is any change	in the nature of busines	ss or professi	ion, the pa	articulars o	f such change		No			
	Busin	ness	Sector		ubSector				Code			
-	Nil											
11		Whether books of acco	ounts are prescribed un	der section 4	4AA, if y	es, list of l	books so prescr	ribed	No			
-		s prescribed										
11	b	List of books of accou	nt maintained and the a	address at wh	nich the be	ooks of acc	counts are kept	. (In case bo	oks of acco	unt		
		are maintained in a coi	mputer system, mention	n the books o	of account	generated	by such compi	iter system	If the book	e of		
		accounts are not kept a	t one location, please fu	urnish the add	dresses of	locations a	long with the	letails of boo	oks of accou	ints		
		maintained at each loc	ation.) Same as 11(a) a	bove								
	BOOK	s maintained	Address Line 1	Address Li	ne 2	The state of the s		State	PinCode			
-	CASI	I BOOK, BANK BOO	D/24, SARSWATI NA			District						
		DURNAL, LEDGER, S	GAR, TUILADUNGR			JAMSH	EDPUR	JHARKH	831003			
		AND PURCHASE RE	I, GOLMURI					AND				
	GIST	ER										
11	c	List of books of account	nt and nature of relevan	nt documents	examine	d. Same as	11(b) above					
	Book	s Examined										
	CASH	I BOOK, BANK BOO K	K, JOURNAL, LEDGER	R, S ALE ANI	PURCH	ASE REGI	STER	. //	8.4.			
-		har the profit and loss of	account in also des assessment	C. 1 .		1		1111	1000			
12	Whet	hether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the nount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule										
12	amou	nt and the relevant sect of other relevant section	ion (44AD, 44AE, 44A	F, 44B, 44B	B, 44BB	A, 44BBB,	Chapter XII-C	yes, indicat i, First Sche	dule No	1		

		ction	TENTE TO		and the latest terminal				Amo	aunt
	Nil								Aille	Juni
13	3 a	Method o	of accounting	employed in the	previous year	Mercantile s	vstem			
13	3 b	Whether	there has been	n any change in	the method of a	ecounting emr	loved vis-a-vis	the metho	d omployed in I	NT.
		the imme	diately preced	ding previous year	ar.	e anting emp	oloyed vis-a-vis	the metho	d employed in	NO
13	3 C	If answer	to (b) above	is in the affirmat	ive give details	of such chang	ge and the offe	ot thouse	th C()	
	Par	ticulars			ive, give details	of such chang	ge, and the erre	Ct thereof	on the profit or	oss.
13	d		any adjustme	nt is required to	ha	C. 1	increase in pro	om(Rs.)	Decrease in pro	fit(Rs.)
1		income	amputation or	nt is required to	be made to the	profits or los	ss for complyin	g with the	provisions of	No
12	е	If once or	to (d) shave	nd disclosure star	ndards notified t	inder section	145(2).			
13	ICI	II allswel	to (d) above	is in the affirmat	ive, give details					
					Increase in	n profit(Rs.)	Decrease in pr	ofit(Rs.)	Net effect(Rs.)	-
12	Tot	1000								
13	f		e as per ICDS	· ·			-/A			
	ICI					Disclosure				
	ICL	OS I - Accoun	ting Policies			AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	LOD	NO II VI I				BLE				
	ICL)S II - Valua	tion of Invento	ories		AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	ICD	S III C				BLE				
18	ICD	S III - Cons	truction Contr	acts		AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	ICD	SETV D.	ue Recognitio			BLE				
	ICD	5 IV - Revei	iue Recognitio	n		AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	ICD	S V Tangil	ole Fixed Asset			BLE				
	ICD	o v - Tangn	HE FIXED ASSE	IS	<i>y</i>	AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	ICD	S VII - Cove	ernments Gran	sto Control	REGISSION	BLE	_			
	ICD	S VII - GOVE	annents Gran	its ///	GHAND.	AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	ICD	S IX - Borro	wing Costs			BLE	The second			
	LCL	C LX - DOITO	wing Costs			AS PER STA	TEMENT ENC	LOSED W	HEREVER APP	LICA
	ICD	S X - Provisi	one Contingo	nt Liabilities and	Continue	BLE				
	Asse		ons, continge	it Liabilities and	Contingent	BLE	TEMENT ENC	LOSED W	HEREVER APP	LICA
14	AND DESCRIPTION		valuation of	closing stock em	played in the m	BLE		1. ~		
4		Tremou of	variation of	closing stock cit	ipioyed in the pi	evious year.			st or Net Realisa	
14	b°	In case of	deviation fro	m the method of	f valuation pres	cribed under	ection 145 A o	ue, w	hich ever is lower	
		the profit of	or loss, please	furnish:	raidanon pres	cribed under s	section 143A, a	nd the effe	ect thereof on N	0
	Part	iculars	,,	A PROPERTY		(35 / J / /	In an	CVD \ IT		
15	Give	e the followi	no particular	s of the capital as	cot converted in	the second of	Increase in prof	III(KS.)	Decrease in prof	it(Rs.)
10	(2) [Description	of capital asse	of the capital as	sset converted in			(20)		
	(a) 1	oescription (or capital asse			(b)	Date of		of (d) Amou	
						acqu	isition	acquisitio	on which the	asset
				Olle				19	is converte	d into
	N.T.				No. of Concession, Name of Street,	The Barrier			stock-in tra	de
	Nil			一丝 50 P	是自計24					
16	Amo	ounts not cre	dited to the p	rofit and loss acc	count, being:-					
16	a			the scope of sec	tion 28					
		Description	1					Am	nount	
		Nil								
16	b	The profor	ma credits, dra	awbacks, refund	of duty of custon	ms or excise o	r service tax, or	refund of s	sales tax or value	added
		tax, where	such credits,	drawbacks or ref	fund are admitte	d as due by th	e authorities co	ncerned	omeo may or variat	dadea
		Description	1						ount	
16	С	Escalation	claims accept	ed during the pro	evious vear		9	Ain	TOURT	
	1118	Description		3	- rious y car			TA		
		Nil						Am	ount	
16	d		tem of incom	A					***	
-		Description								
		Nil						Am	ount	
16	9	Capital rece	aint if any	,						
10										
		Description						Am	ount	
100	CY 29	Nil								
17	When	re any land	or building o	r both is transfe	rred during the	previous year	r for a consider	ation less	than value ador	ted or
	15565	sed or asses	sable by any a	authority of a Sta	ite Government	referred to in	section 43CA o	r 50C, ple	ase furnish:	
Ĩ	Detai	ils of A	ddress Line	Address Line	City/Town	State	Pincode		ration Value ad	onted
I	orope			2				received		ed or
			- 1					accrued		
								accided	455055401	0

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	Descript-	Rate of	Open-	Adjust-	Adjust-			Additio	ne		D. I	ID .	I ve s
	ion of	deprecia- tion (In	ing	ment to WDV	ment	Purch-	MOD-	Change	Subsid		Deduc ions(C		Writt
	Assets/ Class of Assets	Percent-		u/s 115BA	written down Avalue	Value (1)	-VAT (2)	in Rate of Ex- change (3)		Value Purchase (B) (1+2+3+	es	Allowable (D)	the of year (A+
	Plant & Machinery @ 40%	40%	6546		6546							2618	(C-D) 3928
		15%	21655		21655							3248	18407
	Machinery @ 15%		400307		400307							60046	34026
	Furnitures & Fittings @ 10%		46029		46029							4603	41426
	* For Addit	tion and De	eduction	Details re	efer Addi	tion and	Deduction	on Detail	Tables A	t the End o	of the Page		
	Amounts a	umissible	under se	ections:	1000	Jr							
	Nil		P	profit a	nd los	of Inc	ome-tax	e conditio	ns, if an	y specifie ome-tax R	d under th	come-tax Act e relevant 14 or any other g	nrovici
-	a Any s	sum paid t	o an em	ployee as	s bonus o	or comm	ission fo	or service	s render	ed where	cuch cum	was otherwi	
	to min	i us promis	or divi	dend. [Se	ction 36	(1)(ii)]		or service	3 render	eu, where	such sum	was otnerwi	se paya
_		iption				14 (2) (2)	A PER P	1			Am	ount	
	b Detail	ls of contri	butions	received	from em	ployees	for vario	ous funds	as refer	red to in s	ection 36(1)(va):	
	Natur	e of fund		3.5 3.5									
				100	Din		- 1	um	Due	date for	The acti	41-2	tual
				W.	95)	Tarei	re	um eceived	Due payn	date for	The acti amount pa	ial The act	tual o
			A		95%	'सूले	re fr	um eceived om	and the second second	date for		The act of pay the	ment concer
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	Any F Any F Any F Any F Any F Any F Any F Any F Any F Provid Provid	und set up	under the under	ne provisione provisio	ons of ES	I Act, 194	re fir cut with the first state of the first state	um ecceived from mployees 22 24 11 10 23 26 30 31 33 198 176 198 215	payn 97 15/05 64 15/06 97 15/07 39 15/08 45 15/09 67 15/10 64 15/11 76 15/12 69 15/03 99 15/04 99 15/05 99 15/07/ 31 15/08/	date for a series of the serie	2 2 2 2 1 1 1 2 2 2 2 3 3 3 3 198 176 198 215	nal The act of pay the authoritie 97 30/05/2019 64 06/07/2019 39 21/09/2019 65 10/12/2019 65 10/12/2019 15/03/2020 60 17/02/2020 15/03/2020 15/	ment concer s)
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	Any F C Any F C Any F C Any F C C C C C C C C C C C C C C C C C C C	und set up	under the under	ne provisione provisio	ons of ES	I Act, 194	re fir cut with the first state of the first state	um ecceived from mployees 22 24 11 10 23 20 30 31 33 198 215 226 240 401 436	payn 97 15/05 64 15/06 97 15/07 39 15/08 45 15/09 67 15/10 66 15/02 19 15/03 19 15/04 19 15/05 10 15/05	date for a series of the serie	2 2 2 2 1 1 1 1 2 2 2 2 3 3 3 3 3 3 3 198 2 15 2 2 6 6 4 0 1 4 3 6	al The act of pay the authoritie of pay the authoritie of 30/05/2019 of 06/07/2019 of 10/12/2019 of 10/02/2020 of 15/04/2020 of	ment concers
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	Any F Provid	und set up	under the under	ne provisione provisio	ons of ES	I Act, 194	re fir cut with the first state of the first state	um exceived from mployees 22 22 22 22 23 30 31 33 32 198 215 226 260 401 436 425 484 502	payn 97 15/05 64 15/06 97 15/07 339 15/08 45 15/09 67 15/10 64 15/11 66 15/12 69 15/04, 69 15/05, 62 15/06, 69 15/07, 60 15/12/ 61 15/03/ 61 15/03/	date for a series of the serie	2 2 2 2 1 1 1 1 2 2 2 2 3 3 3 3 3 3 3 198 2 15 2 2 6 6 4 0 1 4 3 6 4 2 5 4 8 4	al The act of pay the authoritie of pay the authoritie of 30/05/2019 of 06/07/2019 of 10/12/2019 of	ment concers
	Any F C Any F C Any F C C C C C C C C C C C C C C C C C C C	und set up	under th	ne provisione provisio	ons of ES	I Act,194	re fir et al. 18	um ecceived from mployees 22 23 13 14 10 25 27 20 30 31 33 198 176 198 215 226 401 436 425 484 502	payn 97 15/05 64 15/06 64 15/06 67 15/07 39 15/08 45 15/10 67 15/10 67 15/10 60 15/02 99 15/03 99 15/04 99 15/05 99 15/06 99 15/06 99 15/06 99 15/07 90 15/10 90 15/10 91 15/10 91 15/10 91 15/10 91 15/10 93 15/10 94 15/10 95 15/10 96 15/10 97 15/10 97 15/10 98 15/10 99 15/07 99 15/07 99 15/07 99 15/07 99 15/07 99 15/08 99 15/08 99 15/08 90 15/10 90 15/10 90 15/10 91 15/10	date for anent ane	2 2 2 2 1 1 1 1 2 2 2 2 3 3 3 3 3 3 3 3	al The act of pay the authoritie of 37 30/05/2019 64 06/07/2019 97 06/07/2019 21/09/2019 65 17/02/2020 19 15/03/2020 19 15/04/20	ment concer s
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	Adverti	sement e	xpenditu	re in	any sou	venir, b	rochure	, tract	, pamphlet	or the like p	ublished b	av a n	olitical n	out.
	1 ditioui	ars								or the fike p	Amour			arty
	Expend	iture incu	rred at c	lubs l	being er	trance	fees and	subse	criptions		2 tilloui	it iii iv		- 34
	Particula	ars					0.0				_		A	
	Expendi	ture incu	rred at c	lubs l	being co	st for c	lub serv	ices a	nd facilitie	s used			A	mount in R
	Particula	ars									I A manua	4 :- D		
	Expendi	ture by v	vay of pe	enalty	or fine	for vio	lation of	any I	aw for the	time being f	Amoun	t in K	is.	held to
	Particula	ars					anion of	ully 1	aw for the	time being i	-110000			
	Expendi	ture by w	av of ar	v oth	er nena	lty or fi	ne not c	OVere	daharia		Amoun	t in R	S.	
	Particula	irs -		9 0411	er pena	ity of II	ne not c	OVEIE	u above		1.			
	Expendi	ture incu	rred for	any n	urnose	which is	an offe	maa a	e subiala ia	prohibited by	Amoun	t in R	S.	
	Particula	rs		, P	прове	WINCH IS	all Offe	nice o	which is	pronibited by	Control of the Contro			
(b) Ar	nounts inad		under se	ction	40(2):-						Amoun	t in R	s.	
(i)	as payment	to non-re	esident r	eferre	ed to in	cub ala	100 (:)							
	(A) Deta	ils of pay	ment or	which	h tay ic	not do	ducted.	,, ,						
	Date		ount (ne of th	ID.) I					
	payment		ment		ment	100000		TO SHE WAS A STREET	14.4	Address	Address	,		or Pincode
	Projection	Puj	illoite	pay	mem	pay	ee		payee,if	Line 1	Line 2		Town	1000
(B) De	etails of nav	ment on	which to	v hac	hoon de	nds at a d	Loca Loc	ava	liable				District	
before	the expiry	of time n	escribe	A mas	occii de	-200/1	out nas	not be	een paid di	iring the pre	vious year	or in	the subs	equent year
	Date	of Amo	03011000	unuc	or sectif	11200(1)							
	payment	paym			100				Address	Address	City	or	Pincode	Amount
	payment	payin	ent I	ayme	ent t	he paye	1	The State of the State of	Line 1	Line 2	Town	or		of tax
					75	- 192	19000	ee,if		-	Distric	t		deducted
(ii) as i	payment ref	arrad to i	n aula al			A Second	ava	liable						
(11) as	(A) Detail	la afara	n sub-ci	ause (1a)		T 1/3/2 /						11/2	
	(A) Detai	is of pay	ment on						The state of			700		
	Date of	50	F 50.7		f Name		M-16-36	of A	Address Lir	ne 1 Address	City	or To	wn Pinc	code
	payment	of	payme	nt	payee		the			Line 2		istrict		
		paymen	4			2.30	payee,i		2,17					
							avaliab	le	1/11					
*	(B) Detai	ls of pay	ment on	whic	h tax h	as been	deduct	ed but	has not be	een paid on	or before	the di	ue date s	necified in
		011 (1) 01	Section	132	126			1100	37-77				ac dute s	pecifica in
	Date of		The second second				of A	ddress	Address	City or	Pincode	Δm	ount A	mount out
	payment			ent t	the paye	r the	Li	ne 1	Line 2	Town or		of	tax o	
1		payment				paye	e,if			District		100		f (VI) eposited, if
						avali	able					deal		
(iii) as p	payment ref	erred to i	n sub-cl	ause (ib)				PC V				ai	ny
	(A) Detail	s of payr	nent on	which	levy is	not dec	ducted:	6.30						
	Date of	Amount	Nature	of	Name	of the	PAN	of A	ddress Line	e 1 Address	City	- T-	D'	
	payment	of	paymer	nt	payee	7.0	the	01 71	ddress Elli	Line 2	110000000000000000000000000000000000000		wn Pince	ode
		payment	CONTRACTOR OF THE PARTY OF THE		1		payee,if			Line 2	or Di	istrict		
					1		avaliable							
	(B) Detail	s of payr	nent on	which	levy h	ac been	deduct	ad but	has and I	een paid on				
	sub- section	n (1) of s	section 1	30	i icvy ii	as occii	deducti	eu dui	nas not be	en paid on	or before	the du	ie date s	pecified in
		Amount			Jama o	FDANI	of Ad	1.1	1	Ter				
	Aurona Carlo	of	- Washington	or +1	he payer	PAN			Address	100 CO 10	Pincode	Amo		mount out
		payment		in ti	ne payer			ne 1	Line 2	Town or		of	levy of	(VI)
		payment				payee				District		dedu	icted de	posited, if
iv) frin	no honofit to		1 1	(1.)		avalia	ble						an	
v) week	ge benefit ta	x under s	ub-clau	se (1c))								*	0
v) wear	th tax under	sub-clau	ise (iia)						There					0
vi) roya	lty, license	fee, servi	ce fee e	tc. un	der sub-	clause	(iib).							0
vii) sala	ry payable	outside In	ndia/to a	non i	resident	withou	t TDS e	tc. un	der sub-cla	use (iii).			-	
	Date	of Amou	int of	Name	e of the	PAN			ess Line 1	Address	City		Pince	odo
	payment	paym	ent	payee	e	the p	ayee,if			Line 2	City		Fine	ode
						avalia	ble			Dine 2				
viii) pay	ment to PF	/other fu	nd etc. ı	ınder	sub-clar	use (iv)								
ix) tax p	oaid by emp	lover for	perquisi	tes ur	ider sub	-clause	(v)				16 800 /	P & A	100	0
c) Amo	unts debited	to profi	t and lo	SS acc	count be	ing int	erect co	lam	honse	nmission or	1.9%		100	0
ection 4	0(b)/40(ba)	and com	nutation	there	of:	ing, iii	erest, sa	uary,	oonus, con	nmission or	remunera	tion ir	nadmissi	ble under
	Particulars	and voili	Section			***	4-12	1			11.00	nsher	1 =	
	- marcular 3		Section				debited			Amoun	1.26	R	emarks	
1) Dical	lowance/dee	med!			to	P/L A	/C	Adm	issible	Inadmis	sible		100/	
+) Disal	walle /ue	ancu inc	ome und	er sec	ction 40	A(3)					1000	YA ARI	1000	

	(A)	On the basis of th	e examination of	books o	of account	and other relev	ant document	ts/evic	dence, whe	ther the	Yes
	expe	enditure covered un	der section 40A(3)	read wit	th rule 6DI) were made by	account payee	cheq	ue drawn o	n a bank	
-	or a	Date Of Payment						1			
H		Date Of Payment	Payment	Amour	nt in Rs	Name of the pa	ayee		Permanen Number available		Accoun payee, i
	(B)	On the basis of the ex	xamination of book	s of acco	ount and of	ther relevant doc	uments/evider	ice w	hotherthe	navment	Voc
1	refe	rred to in section 40	A(3A) read with ru	ile 6DD	were made	e by account nay	ree cheque dra	Wn or	a bank or	payment	res
E	paye	ee bank draft If not ession under section	, please furnish th	ne detail	s of amou	nt deemed to be	e the profits a	and ga	ins of bus	iness or	
		Date Of Payment		Amour	nt in Rs	Name of the pa	avee		Permanen	+	Accoun
			Payment				.,,		Number of available		
(e) Prov	ision for payment o	f gratuity not allow	wable un	der section	n 40A(7)					(
(1)	Any	sum paid by the ass	essee as an employ	yer not a	llowable u	inder section 40.	A(9)				(
(g) Parti	iculars of any liabili		nature							
		Nature Of Liability					Amount in l	Rs.			
(h) Amo	ount of deduction in	admissible in term	s of sect	ion 14A ir	respect of the e	expenditure inc	curred	l in relation	to incon	ne which
do	es not	t form part of the to	tal income								
		Nature Of Liability	У				Amount in I	Rs.		1000	
(1)	Amo	unt inadmissible un	der the proviso to	section 3	36(1)(iii)					-	(
22	Amo	ount of interest inad	missible under sec	tion 23	of the Mic	ro, Small and M	ledium Enterp	rises	Developme	ent Act,	(
	2006)									
23	Parti	culars of any payme	ent made to person	s specifi	ied under s	section 40A(2)(b)).				
	Nam	e of Related Person	PAN of Related	Person	Relation		Nature	of	Payment !	Made(An	nount)
				12820			trasaction				
24	Amo	ounts deemed to be p	profits and gains u	nder sec	tion 32AC	or 32AD or 33A	AB or 33AC o	r 33A	BA.		
	Secti	ion Desc	ription		200			ount	00000110		
	Nil										
25	Any	amount of profit ch			on 41 and	computation the	reof.				
		e of Person	Amount of incor	ne	Section	Descri	ption of Trans	action	Compi	utation if	any
	Nil										
	(i)*	In respect of any si	um referred to in c	lause (a)	(c),(d),(e)	,(f) or (g) of sec	tion 43B the I	iabilit	y for whic	h:-	
26	(i)A	pre-existed on the and was :-	first day of the pre	evious ye	ear but wa	s not allowed in	the assessmen	nt of a	any preced	ing previ	ous year
26	(i)(A	AND DESCRIPTION OF THE PARTY OF	ng the previous ye					3,000			
20	(1)(14	Section Faid duri	ng the previous ye	аг	N. P.	011 1 111	A MALE				
		Nil		The second second	Natu	re of liability				Amount	
26	(i)(A		during the previou	in the sky	100 100	A F B A LABOR					
20	(1)(A	Section	during the previou	is year	lar.	CIV-1-HI					
		Nil			Natu	re of liability				Amount	
26	(i)B	was incurred in the	pravious voor and	1700				-2			
	(i)(B					L C'	6.1				
20	(1)(1)	Section	or before the due d	ate for it	Irmisning t	ne return of inco	ome of the pre	Vious	year under		
		Tax, Duty, Cess, Fee	ito		GST	re of liability				Amount	
26	(i)(B)		on or before the af	orecaid (8512
		Section	on or octore me ar	oi esaiu e		as aftightite.					
		Nil		-	INatu	re of liability	7			Amount	
(St		nether sales tax, goo	de le carrica Tay	quetome	Vac	GST OF RS.85	12/				
dut	V eve	cise duty or any oth	er indirect toy le	Customs	ies	G51 OF R5.05	12/-		20.0		
		etc., is passed thr									
	ount.)	AND AND THE PROPERTY OF STREET	ough the profit a	ind loss							
27			Volue Added Tou	Can dita/	I T	C. I'v/ITC)	11 1 0				
21	a	Amount of Central	nt in profit and last	Credits/	input Tax	Credit(IIC) ava	illed of or utili	sed di	uring the pi	revious N	No
		year and its treatme Input Tax Credit(IT	C) in accounts	accoun	t and treatr	nent of outstand	ing Central Va	llue A	dded Tax (Credits/	
		CENVAT/ITC	Amount						Treatment	in Dee	C4 1
			, mount						Loss/Acco		iii and
		Opening Balance							LOSS/ACCO	unts	
		Credit Availed							081	1002	
		Credit Utilized						1	137	15:11	
		Closing/Outstandin	OT.					1	9/ 1	0	
		Balance	5						Jamene	dpur	
27		Particulars of incon	an or expenditure	fariar	aniad an	Hand on deliter to	4	11	2/	1/9/	
-1	0	i difficulais of filcon	ie or expenditure (n buor l	beriod cred	med or debited t	to the profit an	id loss	s account :-	- 1511	

Ced Accoun

		Туре			Partic	culars		Amo	ount				r perio ates(Year rmat)		
20.3	** 71	Nil										7000			
	COIII	pully ill n	section 56	(2)(viia)	substa	intially inte	erested, w	ithout (consideration	eing share on or for in	of a c	ompar uate co	ny not be nsiderati	on as	
		Name person which received	shares	PAN operson, available	if	Name of company which sh received	from	of the	company	No. of SI Received			nt of eration	Fair value shares	Mark of th
29 \	Whe		g the prev	ious vear	the ass	sessee rece	ived any	onside	ration for i	ssue of sha					
n	nark	ici vaiuc (i the share	es as lele	rred to	in section	36(2)(VIII)). If ve	s nlease fi	urnich the	details	of the	ceeds th	e fair	
		Ivallie 0	the personation recei	on irom	wnom	PAN of the	ne person,	if No.	of Shares	Amount considera received			Fair value	Market of the	40
		Nil											shares		
A(a)		Whether	any amou	nt is to	be inclu	uded as in	come char	geable	under the	head Inco	me fro	om oth	er sourc	es as 1	No
		SI No.	o in clause	(IX) OI	e of Inc	uon (2) or	section 5	5? (b) I	f yes, pleas	se furnish t	he fol	lowing	details:		
		Nil									nount				
3(a)		Whether	any amou	nt is to	e inclu	ided as inc	come char	geable	under the	head Inco	me fro	om oth	er source	es as I	No
7		referred t	o in clause	(A) OI Su	U-Section	H(2) of se	ction 56?(Yes/No	b) (b) If yes	, please fur	nish tl	he follo	wing det	tails:	10
		SI No.		Natur	e of Inc	ome	\$0.00 EX				ount				
0 D	etai		amount bo	rrowed o	n hund	li or ony o	nount du	41	(1)	•					
re	paid	d,otherwis	e than thre	ough an	account	payee che	nount due	ion 601	n (includir	ng interest	on the	amou	nt borrov	wed)	No
		Name of	PAN of	Addres	s Addr	ess City	or State	Pincoc	le Amount	Date	of An	2011mt	Amoun	t Dat	·
*		person from whom	the person, if available	Line 1	Line	2 Town Distric	or	1		d Borrowi	ng due		repaid		te o oaymei
		amount borrowed or repaid on hundi								K					
(a)		Nil Whathar							71. 4		19			,	
(a)		during the	previous	ustment	to trans	ster price,	as referred	l to in s	ub-section	(1) of sect	ion 92	CE, ha	s been m	ade N	0
	((b) If ves.	please fur	nish the	followi	no details	0 e4 8								
		SI Uno		ich Amo			r the exc	ess If	ves whe	ther If no	the		-4 (:- F		1 1
		sect sect prin	nary stment		ary	with th enterpri required repatria as per th	e associa se I to ted to In he provision ection (2)	is bee with dia pre	e exc oney en repatria	Rs.) of incommated the been the pro-	of impore on white reparts	uted in such e ich ha iated v	excess of s not within	f repat	riation
		Vil													
a)	1	Whether th	ne assessee	has incu	irred ex	penditure	during the	previo	us year by	way of int	erest c	or of sin	milar nat	ure N	0
	-	Acceuing	one crore	lupees a	referre	ed to in sul	o-section (1) of s	ection 94B						
	9	I No.	Amount (in Re	Earnin		Α	(!	D-V of	B			3,21		
		1110.	ofexpend	erest or nature	interest deprect amortiz (EBITI	t, tax iation and zation	d interest nature a	or o	way of f similar (i) above 30% of	Details of expenditure forward a section (4) 94B.	s per	sub- ection	expendite forward section (as per 4) of s	ection
					the pre	vious year	above.	A as	per (ii)	Assessmer Year	Am	ount	Assessm		
\	10 100	il)							1/2	/	Year	0	Rs.)
a)	d	whether thuring the	e assessee previous y	has ente ear.(This	cred int	o an imper e is kept in	missible a abeyance	avoidar	st March, 2	ement, as re	eferre	d to ih	section	96,	

Tored Account

		(b) If y	es, please furn	ish the	following	details				-		
		SI No.		Nature	of the im	permissible	avoidan	ce arrang	ement	prev	ount (in Rs.) o rious year arising the parties to the	f tax benefit in the ng, in aggregate, to arrangement
31	a	Particu the pre	ulars of each loa	ın or de	posit in a	n amount ex	ceeding	the limit	specified in			or accepted during
		S.No	Name of the		ender or	assessee)	of loar or deposit taken or accepte	the loan or deposit was squared	amount outstandin the accou any time d the pre year	g in nt at uring	was taker or accepted by cheque or bank draf or use or electronic clearing system	t loan or deposit n was taken or accepted by cheque or bank t draft, whether the f same was taken or accepted by an account payee cheque or an account payee
		.1	KANAK	JAMS R	HEDPU	FGNPK10 95M	10350		10.	35000	RTGS	bank draft.
		2	PRAKSH K UMAR GUP TA	JAMS	HEDPU	33101	200000			20000	RTGS	
		3	NARAYAN KSHYAP	JAMS R	HEDPU	CENPK71 07P	499500	No	_ 50	50000	RTGS	
		4	RAJIV RAN JAN KUMA R		HEDPU	ARRPK40 36G	100000	No	10	00000	NEFT	
		5	RAJ KUMA R	R		AIMPK55 50D	400000	No	40	00000	NEFT	
		6	SANJIV KU MAR	R		FFQPK31 66R	200000	1/1	20	0000	NEFT	
		8	SALIKA DE VI	R	6	CGHPD50 29H	250000	18.11			RTGS	
21	L		SANJU SIN HA	R	11.5	CYWPS58 16A	22000 10	100			RTGS	or accepted during
	31 b	the prev S.No.	Name o	of the from pecified eived	Address	of the perso specified s	on from um is	Permanent Amount of Number (if available with the assessee) of the person from whom specified sum is received CYWPS581 6A FGNPK109 30000		t W sp d w ac ch dr of cle th ac	/hether the pecified sum as taken or cepted by neque or bank raft or use f electronic earing system rough a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee
		3	NARAYAN HYAP	N KAS	JAMSHI	EDPUR		5M CENPK71	10 5000	00 R	TGS	
Par	ticula	ars at (a)	and (b) need no	t be giv	en in the	case of a Gov		7P it compan	y, a bankin	g com	pany or a corpo	pration established
by a Ce	b(a)	Particular Particular a day or during t	e or Provincial ars of each recein respect of a he previous year through a bank a	Act.) cipt in a single ar, when	n amount transaction re such re	t exceeding to	the limit ect of tra erwise th	specified	d in section s relating to cheque or b	269S one ank d	T, in aggregate event or occasi laft or use of e	e from a person in on from a person, electronic clearing
					*		1	Number (available			January January A	

				th the sessee) of e Payer	
		Nil			
31	b(b)	a day or in respect of a single tran- received by a cheque or bank dra previous year:-	isaction or in respect of trans	sactions relating to one eve	nt or occasion from a person
		S.No. Name of the Payer	Address of the Payer	Permanent Accour Number (if available wit the assessee) of the Payer	Amount of receipt
21	b(c)	Nil			
31	(C)	Particulars of each payment made in a day or in respect of a single to otherwise than by a cheque or bank year	ransaction or in respect of tr	ansactions relating to one	event or occasion to a person
		S.No. Name of the Ad Payer	Ac Nu ava wit ass	essee) of	
		Nil	the	Payer	
31	b(d)	Particulars of each payment in an day or in respect of a single transa by a cheque or bank draft, not bein	ction or in respect of transacting an account payee cheque of	tions relating to one event or an account payee bank d	or occasion to a person, made raft, during the previous year
		S.No. Name of the Payee	Address of the Payee	Permanent Accoun Number (if available with the assessee) of the Payee	Amount of Payment
	•	(Particulars at (ba), (bb), (bc) and (banking Company, a post office savior in the case of persons referred to	ings bank, a cooperative bank	or in the case of transaction	to a Government company, a as referred to in section 269SS
31	c	Particulars of each repayment of I in section 269T made during the pro-	oan or deposit or any specif revious year:-	ied advance in an amount	
		S.No. Name of the Address payee	available to with the assessee) of the state	amount repayment was m the account at any time during the previous year repayment was m by cher or bright draft or of electroclearing system through	ade bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		NU		bank accou	int.
31	d	Nil Particulars of repayment of loan or 269T received otherwise than by a during the previous year:—	cheque or bank draft or us	e of electronic clearing sys	tem through a bank account
		S.No Name of the lender, Addr or depositor or person from whom specified whom	sitor or person from availab n specified advance lender,	ble with the assessee)of the or depositor or person whom specified advance	e of loan or deposit or
31 6	е	Particulars of repayment of loan or of 269T received by a cheque or bank previous year:—	deposit or any specified adva draft which is not an accoun	nce in an amount exceeding nt payee cheque or account	the limit specified in section payee bank draft during the

		S.No	or deposito	r or person n specified	deposito	or or person specified a	on from a advance I	vailable vender, or	with the a	ssessee)	of the operson and the operson	of loan or any specificeceived of by a chequiraft or use dearing systems.	f repayment deposit of deposit of development devined the deposit of deposit of deposit of development during the during the during the deposit of development dev
No	te: (P		ars at (c) (d) and (e) n	eed not be	given in t	he case of	f a renovm	ant of any	laan an	4		ified advanc
tak	en or	accep	ted from Go	overnment,	Governm	ent compa	my, banki	ng compa	ny or a co	rporatio	n establ	or any speci ished by a (Central, Stat
or.	Provii	ncial A	ct)										o viii ui, ouu
32	a	Detai	ls of brough	t forward l	oss or dep	reciation a							
		5.NO	Assessment Year	Nature of	loss/allow	Negerita and a second	Amount as	All losses/	Amount	Amour	Order U/S	Remarks	
						1	returned	The state of the s	eadjusted				
								not	by		Date		
								allowed	withdraw	al			
								under section	of additiona				
									depreciat				
						3	A TON		on				
						J. 192		N 603	account				
				1		SE SE			of _				
						1000	3		opting	-			
				14/4					taxation				
									under			-	
									section		No. of London		
									115BAA	То	-		
						18 E-18 F	現所		be filled in for				
		Nil	Ŋ						assessme year 2020-21 only)	nt		7	
32		The state of the s	er a change	in shareho	lding of th	e company	v has take	n place in	the previo	us vear	fue to w	high Not A	nnlicable
		the lo	sses incurred	d prior to t	he previou	us year car	nnot be al	lowed to	be carried	forward	l in term	s of	pplicable
		section	1 79.			40 0 30							
32	c	Wheth	er the assess	see has inc	urred any	speculatio	n loss refe	erred to in	section 7.	during	the prev	ious year.	No
			please furnis below	th the							19 W	Pag III	
32			er the asses	see has inc	curred any	loss refer	rred to in	section 7	3A in resi	nect of	nv snec	ified busine	es No
		during	the previou	s year							my spec	inea basiin	233 110
		If yes, of the	please furnis	h details	H-H-E	HE, ELE							
32			of a compa	nv. please s	tate that w	whether the	company	is deems	to be com	aving on	o coossil	otion busi	200
		as refe	rred in expla	anation to	section 73	ricular tile	company	is decilled	to be car	ying on	a specul	ation busine	SS
		If yes,	please furnis	h the detail	s of specul		fany					4	
22	0 - 1	incurr	ed during the	e previous y	ear							** * *	
	Section S.No		e details of d	eductions,			der Chapte	er VIA or (Chapter II	(Sectio	n 10A, S	section 10A.	A) Yes
-	5.NO	Sect 80C	IOII		Amount								4.5000
	-1	80D											150000 15287
	3	80T											8486
34 8	a ,	Wheth	er the assess BB, if yes pl	see is requi	red to ded	luct or coll	lect tax as	per the pr	rovisions	of Chapt	er XVII	-B or Chapt	er No
-	_				n Nature of	Total	Total	Total	I A	unt IT	tol.	TA.	I A
	,	0.110	deduction			amount of		No. of the Control	t of	tax ar	otal	Amount of tax	Amount of
			and	P		payment		ch on wh		CANAD TO THE		deducted	
			11			0. 0.		and an experience	and the same	1000	1	The second second	1011
			collection	1		or receipt			was or	ta	x was	or	or
		f	Account				required	The state of the s		cted de	x was educted	or collected	collected

			Number (TAN)			specified in column (3)		collected at specified rate out of (5)		at tha spe	ecified e out of		deposited to the credit of the Centra Government out of (6
34	1 b	Nil Whethe	r the assessed	is requir	ed to furni	sh the state	ment of tax	deducted	or tay o	ollected	If was pla		and (8)
		the deta	ils:			on the state	ment of tax	deducted	OI tax C	onected.	11 yes ,pie	ase turnis	n No
		S.No		uction Ty ection of amber Fo	furn	e date f iishing	Or Date furnishi if furnis	ng, tax o	leducted ains info detail h are re	or collermation a s/transac	nt of If ected furn about deta tions tran- to be which repo	ish list ils/ sactions	ease of not
34	С	Whethe	r the assessee	is liable	to pay inte	erest under	section 20	l(1A) or s	ection 2	06C(7).I	f ves, plea	se furnish	Not
		S.No			Tax decollection	duction a	nd Amoun interest section	t of under	Amour			of payme	Applica
35	a		se of a tradir	ng concern	n, give que	antitative d	etails of pri	nicinal ite	me of a	oods tres	lad		
		S.No	Item Name	Ui	nit)) <u> </u>	Open stock	ing Pr es dr th pr	urchas- uring	Sales during the previous	Closing	stock	Shortage excess, if any
35	h	Nil In the ca	se of a manual	Conturing	0000000	iva avantit	4: 4 1 1	1/1/					
-		and by-p	se of a manuf roducts :-	acturing	oncern, g	ive quantita	nive detans	of the pri	ncipal it	ems of ra	w materia	ls, finishe	d products
35	bA	Raw ma	CAN THE STATE OF T		K TO S		(2/7/					-	
		S.No It	em Name	Unit	Openin stock	gPurchases during previous y	the on the	vious		stock	s *Yield of finished products	age of	Shortage excess, if any
35	bB		products:										
		S.No	Item Name	Un	it Ope	durin the		actur- during	les dur evious y		Closing s	tock	Shortage excess, if any
25	h.C	Nil						7					
00	bC	By produ S.No	Item Name	Un	it On	ning Dung!	nasesQuant	tr. In	las 1		CI I		61
			Tem Name	,	stoc	durin the	g manuf	actur- luring	evious y	ing the	Closing s	tock	Shortage excess, if any
6	In the	Nil e case of a	domestic co	mnany d	etails of to	v on distri	huted profit	e under	votice 1	15.01	h = C 11 .	C	
	6110	S.No (a of pr) Total amo	unt (b) ted reduc referr	Amount tion ed to	of (c) as reduc in referr	Amount tion	of (d) as paid the	Total		otal tax pa		n of
A(a)	Nil Whether	the accessor	has read	ved one	mount in d	ha nat	C 1: ' !	1 0	4 5017	shedpur	0	
(d	,	clause (22	the assessee 2) of section	2.If yes, p	lease furn	ish the foll	ne nature o owing deta	ils:-	as refe	erred to i	n sub-clau	ise (e) of	No

		SI No.		Amo	unt received (in F	Rs.)			Date of receipt		
2.5	117	Nil			m • 100	Will -					
3/			cost audit w								Not Applica
	If y	es, give th	e details, in	f any, o	f disqualification	or disagre	ement on any		1 1 1 1 1 1 1 1 1		11
20	mai	tter/item/va	alue/quantit	y as may	y be reported/idea	ntified by th	e cost auditor				
38	wn	etner any a	udit was co	nducted	under the Centr	al Excise A	ct, 1944				Not
	If y	es, give th	e details, it	f anv. o	f disqualification	or disagree	ement on any				Applical
	mat	ter/item/va	due/quantit	y as mar	y be reported/idea	ntified by th	ne auditor				
39	Wh	ether any	audit was c	onducte	d under section	72A of the	Finance Act.	1994 in re	elation to valuation	n of tavable	e Not
	serv	rices as ma	y be reporte	ed/ident	ified by the audit	or			- variation	or taxaon	Applical
	If y mat	es, give th ter/item/va	e details, if lue/quantity	any, of	disqualification be reported/idea	or disagree	ement on any				Applicati
40	Deta	ails regard	ing turnove	r, gross	profit, etc., for th	e previous	vear and prece	eding pre	vious vear		
SI	Part	iculars	Previous '	Year			Preceding				
No								5 P. C. 1. Cu.			
a		al turnover ne assessee				36826	159				34191443
b	Gro	ss profit /		0		0.00%		0		0 0 000/	
		nover						U		0.00%	
С	Net	profit /	2	108250	36826159	5.72%		1939172	3419144	3 5.67%	
	1000000	nover							3717144	3.0770	
d	No. of Persons	k-in-	153	521327	36826159	42.15%	NAME	6848278	3419144	3 20.03%	
	Trac	3.0		1						2.5573	
		nover		-8			137				
е	Mat			0		0.00%		0		0 0.00%	
		sumed/ shed									
	good				enon.						
		luced		1(1)			100				
Th			ed to be fur	niched t	for principal item	o of acada 4	and ad a distribution	C	or services render		
11	Plea	se furnish	the details	of dema	nd raised or refu	d issued d	raded or man	uractured ·	under any tax law	ed)	
	tax A	Act. 1961 a	nd Wealth	tay Act	1957 alongwith	details of re	aring the prev	ious year	under any tax law	s other than	n Income-
		Financia	vear to Na	me of	other Type (I	Demand Da	te of demand	LAmoun	(D 1		
		which c	lemand/ Ta	x law	raised/Re		sed/refund	Amoun	t Remarks	5	
		refund re		-	received)		eived	1 2 4	A		-
		Nil		to a							
12		Whether	the assessed	is requ	ired to furnish st	atement in	Form No.61 o	or Form N	No. 61A or Form N	lo. 61B? If	No
		yes, pieas	e lurnish		LE MAIN	L Table				o. o.b. n	110
		SI Incom	The state of the s	Type of	Form Due	date for	Date	of W	hether the Form	If not, pleas	se furnish
		No.Depar			furnis	hing	furnishing,	if con		list of the	
			ting Entity				furnished	inf		transaction	
			fication					all		are not repo	
		Numb	er					tra	nsactions which		
								are	required to be		72.
		Nil						rep	oorted.		The same of
3		The state of the s	er the access	ee or it-	narant outity	ltowt		1: 1:	0 11		
		to in sub-	section (2)	of section	parent entity of a	internate rep	orting entity i	s liable to	furnish the report	as referred	No
T					lame of parent en	tity Nam	o of -11	mant. ID	4		
		100000	n furnished	d hy	anic of parent en	repor			te of furnishing		
			assessee o			35 28	ting entity cable)	(if of	report		
		1000000	ent entity of	504 (500)		appii	cable)				
		100	rnate repo								
		enti		9							
		Nil									
1	A(c)	If Not due	, please en	ter expe	cted date of furni	shing the re	eport				-
4	1531	Break-up	of total exp	enditure	e of entities regis	tered or no	t registered u	nder the	GST:(This Clause	is kent in	abevance
		till 31st M	arcn, 2021)						(.ino Ciausc	.s rept in a	locy ance
		Sl Total	amount	Expendi	ture in respect of	entities reg	sistered under	GST		Expenditure	
		No.of Ex	penditure]	Relating	to goods Relatir	ig to			al payment to	relating to	entities
		incurre	d during	or	services entities		registered ent	tities reg	istered entities	ot register	ed under
		the year	r		under					GST	
								- 1	Jame edpur		

	exempt GST	from composition scheme	
Nil			

Place Date JAMSHEDPUR 18/11/2020

Name

Membership Number FRN (Firm Registration Number)

Address

RAKESH KUMAR AGARWAL

402327 0012343C

1/6, H S TOWER, AVENUE ROAD, BIST UPUR, , JAMSHEDPUR, JHARKHAND,

831001,

Form Filing Details
Revision/Original
Original

			Additio	on Details(Fro	m Point No. 18)			
	Sl.No. Date		of Date put to	Amount	Adjustment on account of			Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%				tura (Change		
Total of Plant & N	lachiner	y @ 40%	1/2	7 100				
Plant & Machinery @ 15%								
Total of Plant & M	achiner	y @ 15%	23525	NA GUA	111			
Plant & Machinery @ 15% Total of Plant & M			1 23/2	4				
Furnitures & Fittings @ 10%		1917/6		-134				
Total of Furnitures	0 E'44	C 100/						

No. Date of Sale etc.	Amount	
	Y	
	Y	
		-

This form has been digitally signed by RAKESH KUMAR AGARWAL having PAN AGPPA0470R from IP Address 103.53.80.95 on 2020-11-23 12:20:02.0 .

Dsc SI No and issuer 16688622CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

SANJIT KUMAR

Notes forming part of Financial Statement for the Year ending 31st March 2020

A. Firm information:

S.K.ENTERPRISES & S. R. CONSTRUCTION is a Proprietorship firm having registered office at D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND, 831003. Its primary business objectives are Contractors-others AND Secondary business are Builder-property Developer, Its proprietor is Sanjit Kumar.

B. Basis of Accounting:

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India ('Indian GAAP'). The financial statements have been prepared under the historical cost convention on accrual basis.

C. Revenue Recognition:

Revenues from services are recognized as and when the services are rendered. Sales are recognized when all sufficient risks and rewards of ownership of goods have been passed to the buyer usually on delivery of goods. Sales and services exclude all indirect taxes and levies. Other income and expenses are recognized on accrual basis unless stated otherwise.

D. Fixed Assets and Capital Work in Progress:

Tangible fixed assets are carried at cost. The cost of fixed assets includes interest on borrowings attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance. The company has no intangible fixed assets.

E. Depreciation:

Depreciation on assets has been provided as per the provisions of the Income Tax Act 1961.

F. Inventories-

Inventories are carried at lower of cost and net realizable value. Cost includes all the direct expenses related to the inventory incurred to bring the inventory in present location and condition.

G. Contingent Liabilities and Event occurring after the Balance sheet date:

Contingent liability is a possible obligation that arises from past events whose existence will be confirmed by occurrence or non-occurrence of one or more uncertain events beyond the control of the company or a present obligation which is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. Events occurring after the balance sheet date are occurrences after the end of the reporting period that have a material impact on the figures reported in the financial statements. Both are disclosed, if and to the extent applicable and ascertainable, separately in these financial statements.

H. Applicability with ICDS:

The disclosures required under ICDS, which are applicable to the firm, have been properly disclosed above. No disclosure is made for those standards for which the firm has no transactions during the year.