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

- 1.1 have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SANJIT KUMAR D/24, SARSWATI NAGAR, TUILADUNGRI, GO LMURI, JAMSHEDPUR, JHARKHAND, 831003 AMXPK5134A,
- 2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **D/24, SARSWATI NAGAR, TUILADUNGRI, GOLMURI, JAMSHEDPUR, JHARKHAND-831003**, and **0** branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

SI Qualific No.	cation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 24/10/2019	Name Membership Number FRN (Firm Registration Number) Address RAKESH KUMAR AGARWA 402327 0012343C 1/6, H S TOWER, AVENUE RO UPUR, JAMSHEDPUR, JHAR	AD, BIST
	COMP	Jamshed Jur	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

FORM NO. 3CD

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

1	Name	of the assessee			SANJIT	KUMAR			
2	Addre				D/24, SA	ARSWATI N	AGAR, TUILA	DUNGRI, C	GOLMURI, , JA
3	Perm	ment Account Numb	er (PAN)		AMXPE		RKHAND, 8310	03	
4			able to pay indirect tax	like evoice		X3134A			
	duty.	service tax, sales tax	c, goods and services	tax customs	1 65				
	duty.e	tc. if ves. please furn	ish the registration num	ber or GST					
	numb	er or any other iden	tification number allot	tted for the					
	same	or or any other iden	tirication number and	ited for the					
_	SI	Туре			Pag	istation N.	and bear		
	No.	- JPC			Reg	istration Nu	imber		
	1	Goods and Services	Tax JHARKHAND		204	MVDVEIDA	1270		
	2	Goods and Services T				MXPK5134/ MXPK5134/			
5	Status		W. VIIIIIIIII		Individu		AIZE		
6		ous year from				18 to 31/03/2	010		
7		sment Year			2019-20	10 10 31/03/2	.019		
8	The state of the s		of section 44AB under	la la la		1 1			
_	SI	Palayant alayan of a	ection 44AB under whi	which the a	audit nas	been condu	cted		
	No.	Relevant clause of se	ection 44AB under wni	ich the audit	has beer	n conducted			
	1	Clause 44 A D(a) Tata	Laslante value of f	- 4					
9	855	f firm on Association	l sales/turnover/gross re	ceipts of bus	iness exc	eeding specif	ied limits		
,	a	of AOD whether show	of Persons, indicate na	imes of part	ners/mer	nbers and th	neir profit shar	ng ratios. Ir	n case
	Name	AOF, whether shar	es of members are inde	eterminate of	runknow	/n. ?			
	Name								t Sharing Ratio
4	Nil		44 34	4023		13		(%)	
9	MILTERY.	f those is one above	7.1	A 500					
,	0 1	recording wash the as	in the partners or me	embers or in	their pr	ofit sharing	ratio since th	e last date of	of the No
			rticulars of such chang			1/1/			
	Date o	f change Name	of Partner/Member T	Track and the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	Remarks		
			c	hange sl	naring	profit	A		
			300 20 mg	ra	itio	Sharing	100		
	10			1011	12.12	Ratio			
10	1000	lature of business or	profession (if more than	n one busine	ess or pro	ofession is c	arried on durin	g the previo	ous year, nature
	0	f every business or p	rofession).						
	Sector			S	Sub Secto)r			Code
		R SERVICES	32/1/2/19 Park to a			vices n.e.c.	7/4		21008
10		TRUCTION		B	Building c	ompletion			06004
10	b I	there is any change	in the nature of busines	s or profess	ion, the p	particulars o	f such change		No
	Busine	SS	Sector	S	SubSector	r			Code
	Nil				***				
11	a V	hether books of acco	ounts are prescribed un	der section 4	44AA, if	yes, list of b	books so presci	ribed	No
	Books	prescribed				3			
11	b L	ist of books of accou	nt maintained and the a	ddress at wl	hich the l	books of acc	counts are kept	(In case bo	oks of account
	a	re maintained in a coi	nputer system, mention	the books of	of accour	nt generated	by such compi	iter system	If the books of
	a	ccounts are not kept a	t one location, please fu	rnish the ad	dresses o	f locations a	long with the	letails of boo	oks of accounts
	n	naintained at each loc	ation.) Same as 11(a) a	bove					one or decounts
		maintained	Address Line 1	Address Li	ine 2	City o	or Town or	State	PinCode
						District		State	1 meode
		BOOK, BANK BOO	D/24, SARSWATI NA				EDPUR	JHARKH	831003
	K, JOU	RNAL, LEDGER, S	GAR, TUILADUNGR			200000000000000000000000000000000000000		AND	031003
		ND PURCHASE RE	I, GOLMURI						
	GISTE								
	c L	ist of books of accoun	nt and nature of relevan	nt document:	s examin	ed. Same as	11(b) above		
	Books l	Examined							
	CASH	BOOK, BANK BOOK	, JOURNAL, LEDGER,	SALE AND	PURCH	ASE REGIS	TER		
12	Whethe	er the profit and loss ac	ecount includes any pro-	fits and gain:	s assessal	ble on presu	mptive basis, if	yes, indicat	e the No
	amount	and the relevant sect	ion (44AD, 44AE, 44A	F, 44B, 44E	3B, 44BE	BA, 44BBB.	Chapter XII-C	First Sche	dule
	or any	other relevant section).		prince in Carles		P & A	180	.6
	Section	4			7		137	13.	Amount
	Nil						12/ A	100	Zimount
13	a M	ethod of accounting	employed in the previous	us vear N	Mercantil	e system	Jams 9	ipur	

13	b	Whe	ether ther	e has been	any change i	in the me	thod of a	ccounting	empl	oyed vis	s-a-vis	the meth	nod emn	loyed i	n No
		the i	mmediat	ely precedi	ng previous	year.	17							- Internation	
13	1000	If ar	swer to ((b) above is	in the affirm	native, gi	ve details	of such cl						profit o	or loss.
	(C)	icular		200110						Increase	e in pro	fit(Rs.)	Decre	ase in p	rofit(Rs.)
13	d	Whe	ther any	adjustmen	t is required	to be ma	ade to the	e profits or	r loss	for con	nplying	with the	he provi	sions o	f No
12		inco	me comp	outation and	disclosure s	standards	notified	under secti	ion 1	45(2).					
13			swer to (d) above is	in the affirm					A STATE OF THE STA					
	ICD Tota					-	ncrease i	n profit(Rs	s.)	Decreas	e in pro	ofit(Rs.)	Net ef	fect(Rs	.)
13		-	locure ac	per ICDS.						_					
1.5	ICD		iosuic as	per icbs.				Disclosu	180						
	7.		ccounting	Policies						TEMEN	TENC	OSED	WHEDI	EVED A	PPLICA
				,				BLE	JIA	LEWIE	1 ENC	LOSED	WHERE	EVERA	PPLICA
	ICD	SII - V	aluation	of Inventor	ries	74-10-1		AS PER BLE	STA	TEMEN	T ENC	LOSED	WHERE	EVER A	PPLICA
	ICD	S III -	Construc	tion Contra	icts			AS PER BLE	STA	FEMEN	T ENCI	LOSED	WHERE	EVER A	PPLICA
	ICD	S IV -	Revenue	Recognition				AS PER BLE	STA	FEMEN	T ENCI	LOSED	WHERE	EVER A	PPLICA
	ICDS	SV-T	angible I	Fixed Assets				AS PER BLE	STAT	FEMEN	T ENCI	LOSED	WHERE	VER A	PPLICA
				nents Grant	s	~~		AS PER	STAT	TEMEN'	T ENCI	OSED	WHERE	VER A	PPLICA
			Borrowin				than	AS PER							
	ICDS Asset	ts			t Liabilities a			AS PER :		TEMEN'	T ENCI	OSED	WHERE	VER A	PPLICA
14		Meth	od of va	luation of c	losing stock	employe	d in the p	revious ye	ar.				Cost		
14	b	In ca	se of dev rofit or lo	viation from oss, please	n the method furnish:	l of valua	ition pres	scribed und	der se	ection 1	45A, ar	d the e	ffect the	reof on	No
		culars				900	200		1	ncrease	in prof	it(Rs.)	Decrea	ise in pi	rofit(Rs.)
15	Give	the fo	llowing	particulars	of the capita	l asset co	nverted i	nto stock-i	in-tra	de				Section Control & Co.	
	Nil			apital asset	1	The letter	त्रो द	- 13	(b) acqui:	Date sition		acquisi	i	vhich	the asset erted into
	1000	unts n	ot credite	ed to the pr	ofit and loss	account	boings			-43					
16					the scope of				8.5						
			ription	ing within	all			7 TO 1							
		Nil	Pron								-	F	Amount		
16	b	The p	roforma where suc	credits, dra	wbacks, refu Irawbacks or	nd of dut	y of custo	oms or exci	ise or	service	tax, or	refund o	f sales t	ax or va	lue added
			ription					THE WORLD	,	dution	tres cor		mount		
16	0			ims accepte	ed during the	previous	vear						imount		
			ription							9		A	mount		
16	d	E-market and	other iten	n of income	2								-		
			iption									A	mount		
		Nil										P	mount		
16			al receipt	t, if any										17	
		Descr Nil	iption									_ A	mount		
17	Wher	re any	land or	building or	both is tran	sferred d	luring the	previous	year	for a co	onsider	ation les	ss than	value a	dopted or
1	asses	sed or	assessab	le by any a	uthority of a	State Go	vernmen	t referred t	o in s	section 4	13CA o	r 50C, p	lease fu	rnish:	aopiea oi
1	Detai prope	ls	of Add	ress Line	Address Lir 2	ne City/7	Town	State		Pincod			deration	Value	adopted essed or
8 1	Partic	culars	of depred	ciation allo	wable as per	the Inco	me-tax A	ct, 1961 in	n resr	ect of e	ach ass	accrue et or blo	d	assess	able
1	nay b	be, in	he:-		• 0/10				-1				01 0		0430
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	on			-WDV (A)		MOD-		Subsidy	Tota	ıl	(C)		llowable		vn Value
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Furnitu & Fitti		0%	47716						477	2	42944
@ 10%	dditio	n and D	3 4	Dille							
19 Amoun	ts adn	n and D	under se	Details refer Ac	ldition and	Deducti	ion Detail Ta	ables At the En	d of the Page		
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Nil 20 a Ai	ny sui	n paid	to an em	ployee as bonu	s or comn	nission 1	for services	rendered, whe	re such sum	was oth	erwise payabl
10	nım a	is prom	s or divid	lend. [Section :	30(1)(11)]						240, 82
			ibutione	received from	employees	for	ious for 1	2 40 6	Amo	ount	
	ture o	of fund	Loutions	neceived from	employees		Sum	Due date for			
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-	-	t Fund		hile .	L (27)			5 15/06/2018		6 14/06	
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An	y Fun	d set up	under th	e provisions of l	ESI Act,194	48		15/06/2018	33	2 14/06/	2018
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An	v Fund	d set up	under the	e provisions of I	ESI Act, 192	18		15/09/2018		1 22/09/	
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Any	y Fund	l set up	under the	provisions of I	ESI Act. 194	18		15/11/2018		7 24/11/	
Any	y Fund	l set up	under the	provisions of H	ESI Act, 194	18		15/01/2019		7 21/01/	
Any	Func	l set up	under the	provisions of H	ESI Act,194	18		15/02/2019		14/02/	
Any	Func	l set up	under the	provisions of E	ESI Act,194	18		15/03/2019		3 29/03/	
Any	Func	l set up	under the	provisions of E	ESI Act,194	18	317	15/04/2019	311	04/05/	2010
a Ple	ase fu	rnish th	ne details	of amounts d	ebited to t	he profi	t and loss a	account, being	in the nature	of cap	ital, personal,
adv	ertise	ment ex	penaitur	e etc							•
1		xpendit	ure								
	ticulai	- C. ()							Amount in R	S.	
1	A CONTRACTOR OF THE PARTY OF TH	expendi	iture							VEX.10	
12000000	ticular								Amount in R	S	
Adv	vertise	ement ex	xpenditu	re in any souve	nir, broch	ire, trac	t, pamphlet	or the like pub	lished by a po	olitical r	party
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			rred at cl	lubs being cost	for club se	ervices	and facilities	need	THE STATE OF THE S	F	amount in Rs.
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(b) Am	ounts inadi	1.50	nder sec	tion 4	40(a):-							- Invaria	103			
	as payment					b-claus	se (i)									
	(A) Deta	ils of payr	nent on	which	h tax is n	ot dedu	icted:									
	Date	of Amo	unt of	Nat	ure o	Name	e of th				ddress	Address		City	or	Pinco
	payment	payn			ment	payee		aval	payee,if iable			Line 2		Town Distric	ct	
							out has	not be	en paid d	lurii	ng the prev	ious year	or in	the sul	bsequ	ient y
efore	the expiry of															
	The second second second second	of Amou			1000		200	STATE ORDER	Address		Address	City		Pinco	200	mour
	payment	payme	in p	ayme	nt the	e payee		yee,if	Line 1		Line 2	Town Distric	or		AR.	f ta
								aliable				Distric			d	educt
i) as p	ayment ref	erred to in	sub-cla	use (ia)		Ci i i	andore							10	_
, 1		ils of payr				ot dedu	icted:								_	
		Amount			f Name o			of A	ddress L	ine	1 Address	City	or To	wn Pi	ncod	e
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		+					avaliat									
	(B) Detai	ils of payr	nent on	whic	h tax has	s been	deduc	ted but	has not	bee	n paid on c	or before	the di	ue date	e spe	cified
_		on (1) of														
		Amount		100		Company of the Compan	A 22.5	Address	A CONTRACTOR			Pincode	100000		Processor Street, or	ount
	payment		11 15 15 15 15 15 15 15 15 15 15 15 15 1	ent t	he payer	H 5.00 9-00 10 1	12 Sept 10	Line 1	Line 2	2	Town or		of .	tax	10000	(
		payment		14		payee	ACCOUNTS OF THE PARTY OF THE PA		118		District		ded	ucted	depo	sited
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		of	paymer		payee	CAN THE REAL PROPERTY.	he	Ulla	ddiess L	IIIC	Line 2		istrict		neou	
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		1 ,				Section of the last of the las	valiab	100								
		ls of payn on (1) of s			h levy ha	s been	deduc	eted bu	t has not	bee	n paid on o	or before	the di	ue date	e spe	cified
		Amount			Name of	PAN	of A	Address	Addre	SS	City or	Pincode	Am	ount	Amo	ount
	payment	of			he payer			ine 1	Line 2	. 4	Town or			levy		(
		payment	100			payee	,if				District		1	ucted		
				40.40		avalia	ble	AL.	9 10 1			42			any	
	ge benefit t			se (ic)	1/4			N. Commission							-
	lth tax unde							-1-37								
	alty, license								1							
11) sala	ary payable															
	Date	of Amor							ress Line	1	Address	City		Pi	incod	e
	payment	paym	ent	paye	е	the pavalia		11			Line 2					
iii) na	yment to P	F /other fi	ind etc	under	enh-clar	The state of the s				_						
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ction 4	40(b)/40(ba	and con	putation	n ther	eof;		,	J	001100, 0	0111	impoion or	remaner	ation	madin	133101	C un
	Particular		Section			mount	debit	ed Am	ount	_	Amoun	it	F	Remarl	ks	
					to	P/L A	/C	Adı	nissible		Inadmi	ssible				
	llowance/d															
(A)	On the bas	sis of the	examina	ation	of books	s of ac	count	and ot	her relev	ant	documents	s/evidenc	e, wh	ether t	the \	es
expe	enditure cov	ered unde	r section	140A	(3) read	with ru	le 6DI) were	made by	acco	ount payee	cheque d	rawn (on a ba	ink	
or ac	count paye	e bank dra	aft. If no	t, ple	ase furni	sh the	details	:								
	Date Of P				Of Amo	ount in	Rs	Name	of the pa	ayee	2	100000	maner	(69)		Accou
		I	ayment									1,355,657,655		of th	e pa	yee,
1/=:													ilable			
											ents/eviden					'es
											cheque drav					
					n the det	ails of	amou	nt deer	ned to be	e th	e profits an	nd gains	of bu	siness	or	
profe	ession unde	r section 4	10A(3A))							1/5/		10			

	, p	Date Of Payment	Payment	Amount in Rs	Name of the	payee	Permanent Number of the available	Accoun payee, i
(e)	Pro	ovision for payment of	of gratuity not allow	vable under sectio	n 40A(7)			
(1)	An	y sum paid by the ass	sessee as an emplo	yer not allowable	under section 4	10A(9)		
(g)	Pal	rticulars of any liabili	ty of a contingent	nature				
(h)	Λ 12	Nature Of Liabilit				Amount in R	ds.	
(II)	es n	ot form part of the to	admissible in term	s of section 14A in	respect of the	expenditure inc	urred in relation to inco	me whic
ao	05 11	Nature Of Liabilit	tai income					
(i)	Am	ount inadmissible un		26(1)(::)		Amount in R	.s.	
22	An 200	nount of interest inad 16	missible under sec	tion 23 of the Mic			rises Development Act,	
23	Par	ticulars of any payme	ent made to person	s specified under s	section 40A(2)	(b).		1
	Naı	me of Related Person	PAN of Related	Person Relation		Nature	of Payment Made(A	mount)
24	Am	iounts deemed to be p	profits and gains un	nder section 32AC	or 32AD or 33	3AB or 33AC or	33ABA.	
-	Nil	tion Descri	ription			Amo	ount	
25	1000	amount of Ct 1	one askl.					
	Mar	y amount of profit ch	argeable to tax unc	ier section 41 and				
- 4	Nil	ne of reison	Amount of incom	ne Section	Descr	ription of Transa	ction Computation i	fany
	(i)*	In respect of any or	im referred to the	nusa (a) (a) (b) (b)	(0)			
			first day of the pre	vious year but wa	s not allowed i	n the assessmen	ability for which:- t of any preceding prev	ious year
6	(i)(<i>I</i>	A)(a) Paid duri	ng the previous ye	ar Assassa	100			
		Section		THE RESERVE OF THE PROPERTY OF THE PARTY OF	re of liability		Amoun	
_		Nil		3個計畫業件	35		Amoun	
6	(i)(<i>I</i>	A)(b) Not paid	during the previou	s year				
		Section	PION I	Natu	re of liability		Amoun	t
-		Nil		Water Control of the	717		1 moun	
6 ((i)B	was incurred in the	previous year and	was	A. 1777	Lav.		
6 ((i)(E	B)(a) Paid on o	r before the due da	te for furnishing the	he return of inc	come of the prev	ious year under section	139(1)
		Section		Natu	re of liability		Amount	
-12	(1) (3)	Tax, Duty, Cess, Fee e		G00	DS AND SERV	TCE TAX		421041
0 (1)(E	B)(b) not paid of	on or before the afo	resaid date				
		Section		Natur	re of liability		Amount	
14-	4 1000	Nil	11/1/19					
uty	s, ex	Amount of Central	er indirect tax, level bugh the profit at	y, cess, nd loss	Credit(ITC) av	ailed of or utilise	ed during the previous	No
		Input Tax Credit(IT	C) in accounts	account and treatn	ient of outstand	ing Central Valu	ue Added Tax Credits/	
1		CENVAT/ITC	Amount					
		CLITTIME	Amount				Treatment in Pro	ofit and
		Opening Balance					Loss/Accounts	
		Credit Availed						
		Credit Utilized						
		Closing/Outstanding						
		Balance						
Ь			o or our J'					
0		Particulars of incom Type	e or expenditure of	prior period credi	ited or debited	to the profit and		
		Туре	Particulars		Amount		Prior period to itrelates(Year in yyformat)	which yyyy-
		Nil						
W	het	her during the previous	ous year the assess	see has received a	ny property, be	eing share of a	company not being a	
100	ferr	red to in section 56(2)	one are substantial (viia)	y interested, with	out consideration	on or for inadeq	uate consideration as	
		Name of the P. person from person	AN of the Namerson, if com	e of the CIN of pany from	the company	No. of Shares Received	Amount of Fair consideration value	Market of the

		which received	shares		10000	nich share ceived	es —							
29	Who	ether during	g the previ	ous year	the asses	see receive	d any cor	nsideration fo	or issu	ue of share	s which ex	ceeds t	he fa	ir
	IIIai	Name of	the perso	n from	whom P.	AN of the r	(2)(viib). person, if	If yes, pleas No. of Shar	es A	nish the de amount onsideration eceived	of	Fair value shares	Mar of	
A(a)	Whether	any amou	nt is to b	oe include	ed as incon	ne charge	eable under (b) If yes, p	he he	ead Income	e from oth	er sour	ces a	s No
		SI No.		Nature	e of Incor	ne		(c) 11 yes, p	icase ,	Amo		details		
B(a	1)	Whether referred to	any amour	(x) of sul	o-section	(2) of section	ne charge on 56?(Yo	eable under tes/No) (b) If	he he	ad Income	e from oth	er sour	ces a	s No
		SI No.		Nature	of Incon	ne				Amoi				
30	Deta	Nil	mount ho	mayyad a	m hom di a				1.					
	repa	id, otherwis	e than thro	ough an a	account p	ayee chequ	e,(Sectio	hereon (inclu n 69D)				nt borro	owed	No
		the person from whom amount borrowed or repaid on hundi	the person, if available	Line 1	Line 2	Town or District		incode Amor borro		Date of Borrowing	Amount due including interest	Amou		Oate o
	`	Nil		77.5				- 17					_	
r(a		during the	previous	year.	to transit	a price, as i	referred to	o in sub-sect	1011 (1) of section	n 92CE, na	13 OCCII I		110
X(a		(b) If yes, SI Und No. clau sect sect prim adju mad	please furiller white se of succession (1) ion 920 hary	year. nish the ch Amo nish Rs.) of prim CE adjust	following ount (in of ary	Whether to money with the enterprise required	the excess available associate to be to Indiprovision (2) of the control of the c	ss If yes, very the money is been repaired within prescribed is	whether excess has a triate	er If no, ss Rs.) of income ad money he been re	the amou imputed in on such of which has epatriated	nt (in interest excess is not within	Expe of re	cted date
		(b) If yes, SI Und No. clau sect sect prim adju mad	previous y please furnier whi se of su ion (1) ion 920 hary stment	year. nish the ich Amo ib- Rs.) of prim CE adjust	following bunt (in of ary stment	Whether to money with the enterprise required repatriated as per the jof sub-section 920	the excess available associate to be to Indiprovision tion (2) of CE.	If yes, we the money been repaired within prescribed	whether excess ha atriate th I time.	er If no, Rs.) of income money been re the pres	the amou imputed ir on such a which ha patriated a cribed tim	nt (in interest excess is not within e	Expe of re of mo	cted date patriation oney
		(b) If yes, SI Und No. clau sect sect prin adju mad Nil Whether the exceeding	previous y please furn ler whi se of su ion (1) ion 920 nary stment e ?	is has incurrupees a	following ount (in of ary stment	whether to money with the enterprise required repatriated as per the pof sub-section 920 enditure du to in sub-s	the excess available associate to be to Indiprovision tion (2) of CE.	ss If yes, very the money is been repaired within prescribed is	whether excess had attriate that time.	er If no, Rs.) of income money been re the pres	the amou imputed ir on such a which ha patriated a cribed tim	nt (in interest excess is not within e	Expe of re of mo	cted date patriation oney
		(b) If yes, SI Und No. clausect sect print adjust mad Nill Whether the exceeding (b) If yes,	previous y please furn ler whi se of su ion (1) ion 920 nary stment e ?	is has incurupees anish the f	following out (in of ary stment arred experience of street of following following following out the following follow	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-sedetails	the excess available associate to be to Indiprovision tion (2) of CE.	ss If yes, very the money been repaired within prescribed or evious year of section (s)	whether excess had attriate the time.	er If no, Rs.) of income money been re the pres	the amou imputed ir on such a which ha patriated a cribed tim	nt (in interest excess as not within e	Expe of re of mo	cted date patriation oney
A(a		(b) If yes, SI Und No. clau sect sect prin adju mad Nil Whether the exceeding	previous y please furn ler whi se of su ion (1) ion 920 nary stment e? ne assessee one crore please furn Amount (of expend	has incurrences are ish the fin Rs.)	following our (in of ary stment arred expers referred following Earnings interest, depreciat amortiza (EBITD)	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-sidetails before tax, etion and ittion ray during which is to be the control of the control	the excess available associate to be to Indiprovision tion (2) of CE. Tring the prection (1) Amount expenditure as which expenditure as which expenditure as a second to the expenditure as which expenditure as a second to the expenditure as which expenditure as which expenditure as which expenditure as a second to the expenditure as which expenditure as which expenditure as a second to the expenditure as which expenditure as a second to the expenditure as a se	orevious year of simi per (i) abocceeds 30%	of Do of ex lar fo ve se of 94	er If no, Rs.) of income money been re the pres	the amou imputed in on such of which has patriated scribed time.	milar na Details expend forward section 94B:	Expe of record adure	No interest carried per sub-of section
		Nil Whether the exceeding (b) If yes, 1 Und 1 Sect 1 Sect 1 Print 2 Sect 2 Sect 2 Sect 3 Sect	previous y please furn ler whi se of su ion (1) ion 920 nary stment e? ne assessee one crore please furn Amount (of expend way of int of similar	has incurrences are insh the fin Rs.)	following our (in of ary stment arred expers referred following Earnings interest, depreciat amortiza (EBITD)	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-section sub-section and it ition repatriated as per the of sub-section 920 enditure duto in sub-section and ition repatriated as per the of sub-section 920 enditure du to in sub-section and ition repatriated as per the of sub-section sub-section and ition repatriated as per the original sub-section sub-s	the excess available associate to be to Indiprovision tion (2) of CE. Tring the prection (1) Amount expenditure as which expenditure as which expenditure as a second to the expenditure as which expenditure as a second to the expenditure as which expenditure as which expenditure as which expenditure as a second to the expenditure as which expenditure as which expenditure as a second to the expenditure as which expenditure as a second to the expenditure as a se	ss If yes, we the money been reparate within prescribed or section 9 (in Rs.) are by way or of simil per (i) abo	of Do of ex lar fo ye of 94 ii) As	er If no, Rs.) of income money been re the pres	the amou imputed in on such of which has patriated to cribed time.	milar na Details expend forward section 94B:	Expe of record adure	No interes carried per sub-of section
(a)		Nil Nil Nil Nil Nil Nil Nil Nil	previous y please furn ler whi se of su ion (1) ion 920 nary stment le ? le assessee one crore please furn Amount (of expend way of int of similar incurred	is has incurrences arish the fin Rs.) iture by the rest or nature	following our (in of ary stment arred expose referred following Earnings interest, depreciat amortiza (EBITDA the previous (in Rs.)	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-section and it ition really during with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-section and it ition really during with the real real real real real real real rea	the excess available associate to be to Indiprovision tion (2) of CE. Ting the prection (1) Amount expenditure as which exemples above.	orevious year) of section (in Rs.) ore way or of simi per (i) abo ceeds 30% as per (in section (in s	of Do of ex lar fo ve se of 94 ii) As	rear If no, Rs.) of income money been rethe pressure ay of interventials of the pressure are the pressure at t	the amou imputed in on such a which has patriated coribed time. Test or of si interest brought per sub-of section. Amount (in Rs.)	milar na Details expend forward section 94B: Assessi	Expe of re of mo	No interes carried per sub- of section
B(a)		Nil Nil Whether the exceeding (b) If yes, sect sect prim adjumad Nil Whether the during the during the	previous y please furn ler whi se of su ion (1) ion 920 nary stment e? ne assessee one crore in please furn Amount (of expend way of int of similar incurred	has incurrent by the sentence of the sentence	following ount (in of ary stment streed experience of a street of	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-section and it ition real to man ition real to man imperment an imperment skept in absolute to the section and it ition real to man imperment skept in absolute to the section and it ition real to the section and it it it is the section and it it is the section and it is i	the excess available associate to be to Indiprovision tion (2) of CE. Ting the prection (1) Amount expenditure as which exemples as which exemples are the control of the	orevious year of simi per (i) abocceeds 30%	of Do of ex lar fo ye of 94 ii) As Ye	er If no, Rs.) of income money been re the pres ay of inter etails of expenditure ward as ection (4) of the sessessment ear	the amou imputed in on such a which has patriated coribed time. Test or of si interest brought per sub-of section. Amount (in Rs.)	milar na Details expend forward section 94B: Assessi	Expe of re of mo	No interes carried per sub- of section
B(a)		Nil Whether the exceeding (b) If yes, 1 SI No. Nil Whether the during the (b) If yes, 1 SI No.	previous y please furn ler whi se of su ion (1) ion 920 nary stment e? ne assessee one crore in please furn Amount (of expend way of int of similar incurred	has enture has enture has enture has enture has enture	following our (in of ary stment) arred experse referred following Earnings interest, depreciate amortiza (EBITD) the previous Clause i following interest into a clause i following	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-section and it	the exces available associate to be to Indiprovision tion (2) of CE. Ting the prection (1) Amount expenditure as which exemple as which exemple as which exemple as which exemple as the company of the	or evious year of section 9 (in Rs.) (in Rs.) (in Rs.) (in By way (in Rs.) (in By way (in By wa	of Do of explar for ye se of 94 ii) As ye ingemen, 202	er If no, Rs.) of income money been re the pres ay of inter etails of expenditure ward as ection (4) of the sessessment ear	the amou imputed in on such a which has patriated coribed time. Test or of si interest brought per sub-of section. Amount (in Rs.)	milar na Details expend forward section 94B: Assessi	Expe of re of mo	No interes carried per sub- of section
B(a)		Nil Nil Whether the exceeding (b) If yes, sect sect prim adjumad Nil Whether the during the during the	previous y please furn ler whi se of su ion (1) ion 920 nary stment e? ne assessee one crore in please furn Amount (of expend way of int of similar incurred	has enture has enture has enture has enture has enture	following our (in of ary stment) arred experse referred following Earnings interest, depreciate amortiza (EBITD) the previous Clause i following interest into a clause i following	whether to money with the enterprise required repatriated as per the of sub-section 920 enditure duto in sub-section and it	the exces available associate to be to Indiprovision tion (2) of CE. Ting the prection (1) Amount expenditure as which exemple as which exemple as which exemple as which exemple as the company of the	ss If yes, very the money been repaired within prescribed or evious year of section (in Rs.) are by way or of similar per (i) aborded 30% as per (voidance arrangement)	of Do of explar for ye se of 94 ii) As ye ingemen, 202	er If no, Rs.) of income money been re the pres ay of inter etails of apenditure roward as action (4) of HB. Amour previous A	the amou imputed in on such of which has patriated for interest brought per sub-of section Amount (in Rs.) Ferred to in the control of the	milar na Details expend forward section 94B: Assessi Year of tax sing, in	Expe of reof model ature of diture d as (4) (4) ment	No interes carried per sub- of section Amount (in Rs.)
(a)		Nil Nil Whether the exceeding (b) If yes, 1 SI No. Nil Nil Whether the during the (b) If yes, 1 SI No.	previous y please furnise of su su sion (1) ion 920 ion ary structure? The assessee one crore please furnish Amount (of expend way of into of similar incurred The assessee previous y please furnish as a please furn	has enterear. (This ish the f	following our (in of ary stment arred expers referred following Earnings interest, depreciat amortiza (EBITD) the previous Clause i following of the important following of the important following for the important following following for the important following foll	whether to money with the enterprise required repatriated as per the pof sub-section 920 enditure duto in sub-sidetails before tax, entition and it	the exces available associate to be to Indiprovision (2) of CE. Tring the prection (1) Amount expenditure as which exemple as which exemple avoidance to be avoidance to avoidance to be avoida	orevious year of serial above as per (in Rs.) orevious year of simil per (i) above as per (in above as per	of Do of ex lar fo ye se of 94 ii) As Ye ngement	er If no, Rs.) of income money been re the pres ray of inter ray of inter retails of spenditure rward as retion (4) of HB. ssessment ear Amour previous all the	the amou imputed in on such of which has patriated for interest brought per sub-of section Amount (in Rs.) Perred to interest to interes	milar na Details expend forward section 94B: Assessing in the arrangement of tax sing, in the	Expe of reof model ature of das (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	No interes carried per sub- of section Amount (in Rs.)
B(a)		Nil Nil Whether the exceeding (b) If yes, 1 SI No. Nil Nil Whether the during the (b) If yes, 1 SI No.	previous y please furn ler whi se of su ion (1) ion 920 hary stment le ? The assessee one crore please furn lease furn l	has enterear. (This ish the f	following our (in of ary stment arred expers referred following Earnings interest, depreciat amortiza (EBITD) the previous Clause i following of the important following of the important following for the important following following for the important following foll	whether to money with the enterprise required repatriated as per the pof sub-section 920 enditure duto in sub-sidetails before tax, entition and it	the exces available associate to be to Indiprovision (2) of CE. Tring the prection (1) Amount expenditure as which exemple as which exemple avoidance to be avoidance to avoidance to be avoida	or evious year of section 9 (in Rs.) (in Rs.) (in Rs.) (in By way (in Rs.) (in By way (in By wa	of Do of ex lar fo ye se of 94 ii) As Ye ngement	er If no, Rs.) of income money been re the pres ray of inter ray of inter retails of spenditure rward as retion (4) of HB. ssessment ear Amour previous all the	the amou imputed in on such of which has patriated for interest brought per sub-of section Amount (in Rs.) Perred to interest to interes	milar na Details expend forward section 94B: Assessing in the arrangement of tax sing, in the	Expe of reof model ature of das (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	No interes carried per sub of section Amount (in Rs.)

	-									
		S.No	Name of the	Address of	Permanent	Amoun	Whether	Maximum	Whether th	e In case the
			lender or	the lender or	Account	of loan	the	amount	loan or depos	it loan or deposit
			depositor	depositor	Number(if	or	loan or	outstanding	in was take	n was taken or
	-				available	deposit		the account	The same of the sa	d accepted by
				7		taken		any time duri		e cheque or bank
					assessee)	or	squared			ft draft, whether the
		2				1000				
					1000	accepte	-	year		of same was taken
					lender or		during		electronic	or accepted by
					the		the		clearing	an account payee
					depositor		previous		system	cheque or an
							year		through	a account payee
									bank account.	bank draft.
		Nil								
31	b	Particu	lars of each spe	cified sum in an	amount exce	eeding th	ne limit sp	ecified in sec	tion 269SS taken	or accepted during
		the pres	vious year:-							or accepted during
		S.No.		of the Address	of the perso	n from	Dormanar	nt Amount	Whether the	To see d
		0.110.	person	from whom	sor the perse)	A		The state of the s	The same same
			1					of		specified sum was
				pecified received	1			(if specified		taken or accepted
			sum is rec	eived			available	sum taken		by cheque or bank
							with th	he or	cheque or bank	draft, whether the
							assessee)	of accepted	draft or use	same was taken
							the perso			or accepted by
				160	4		from who			an account payee
				47%		700	specified	***	through a bank	
-				207	A Michigan	-		i.	A COLUMN TO THE PROPERTY OF THE PARTY OF THE	
				BY		17.00		is	account	account payee
		Nil		-111	5 62		received			bank draft.
(D	,	E-SWIDTA	100	100		1				
(12	irticu	iars at (a)	and (b) need no	ot be given in the	case of a Go	vernmer	nt compan	y, a banking c	company or a corp	oration established
			te or Provincial		120 111.4					
31	b(a)	Particul	ars of each rece	eipt in an amoun	t exceeding	the limit	t specified	in section 20	69ST, in aggregat	te from a person in
		a day or	in respect of a	single transaction	on or in resp	ect of tr	ansactions	s relating to o	ne event or occas	sion from a person,
		during t	he previous year	ar, where such re	eceipt is oth	erwise tl	nan by a c	heque or ban	k draft or use of	electronic clearing
		system	through a bank	account	AND THE SERVE	.00	11/12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		B
		S.No.		f the Address	of the Paver	- 09	Permanen	t Nature of	Amount of	Date Of receipt
			Payer	. Inc. Hadress	or the rayer	5.3	Account			Date Of receipt
			1 ayer					transaction	receipt	
		No.	144	100			Number (П	Elion.	
		State of the		a Paralla		Commence of the last of the la	available	- 100 - 3		
			16	tarl.			with th			
				Will Law .			assessee) (of	P.A.	
			Annual Control			1	he Payer			
		Nil								
31	b(b)	Particula	ars of each rece	ipt in an amoun	texceeding	the limit	specified	in section 26	9ST, in aggregat	e from a person in
		a day or	in respect of a	single transaction	on or in resp	ect of tra	insactions	relating to or	ne event or occas	ion from a person,
		received	by a cheque of	or bank draft, no	ot being an a	account	navee che	eque or an ac	count pavee ban	k draft, during the
		previous	year:-				1 7 00 0.10	1 or an ac	- June puyee ban	. aran, during the
			lame of the Pay	er Addr	ess of the Pa	War	Perman	nont A	222224 1 4 22 22 24	£
		0.110.	taine or the ray	Addi	ess of the 1 a	iyei	EACH COUNTRY STA		Amount Amount	of receipt
							THE CONTRACTOR	er (if availab	Mark Market Control	
		N(f)					the ass	essee) of the	Payer	
2.1	1 ()	Nil								
31	b(c)	Particula	ars of each payn	nent made in an	amount exce	eeding th	e limit sp	ecified in sect	ion 269ST, in agg	gregate to a person
		in a day	or in respect of	f a single transac	ction or in re	spect of	transactio	ons relating to	one event or occ	casion to a person.
		otherwis	se than by a chec	que or bank draft	or use of ele	ectronic	clearing sy	ystem through	a bank account d	luring the previous
		year								
		S.No.	Name of	the Address	of the Paver	Ī	Permanent	Nature of	Amount of	Date Of Payment
			Payer	ine riddress	or the rayer		Account	A DESCRIPTION OF THE PROPERTY	A CONTRACTOR OF THE PROPERTY O	Date Of Fayment
			1 ayer					transaction	Payment	
							Number (i	II		
- 1							vailable			
				1.6			vith th			
						a	ssessee) o	of		
						t	he Payer	4 10 10		
		Nil								
31	b(d)	Particula	rs of each payn	nent in an amou	nt exceeding	the lim	it specifie	d in section 2	698T in aggrega	te to a person in a
3		day or in	respect of a sir	role transaction	or in respect	of trans	actions ro	lating to one	went or consider	to a person, made
		by a che	que or bank dra	ft not being on	account porce	o choo	a or or or	count no	wells dra decasion	the previous year
		of a one	que or bank ula	it, not being an a	ecount paye	- chequ	on an ac	count payee	ank dran, during	ule previous year

		CNI	Name - Cal D	TA 11	and a Callan D	_	Dames		A	A	No.
		5.INO.	Name of the Paye	Addr	ess of the Paye	e		(if avai	Account lable with he Payee	Amount of F	rayment
		bankin or in th	ulars at (ba), (bb), g Company, a post te case of persons r	t office savings be referred to in No	ank, a cooperat tification No. S.0	ive ban O. 2065	case of rec k or in the (E) dated 3	eipt by o case of t 3rd July,	r payment to transactions 2017)"	referred to i	n section 2698
31	С		ilars of each repay			y speci	fied advar	nce in ar	amount ex	ceeding the	limit specifie
		S.No.	ion 269T made du				11	- Is	171 - d d	Tr.	1
		S.No.	payee	Address of the payee		f the	amount entitstandi the acco any time	ng in vunt at be during concervious constant states and the constant states are consta	epayment was mad by chequ or ban draft or us of electroni elearing ystem	was made bank draf e same was account p e an accoun c draft.	the repayment by cheque of it, whether the repaid by a ayee cheque of the payee band
	11	Nil	+								
31	d	269T r during	llars of repayment received otherwise the previous year	than by a chec	que or bank dra	ıft or u	se of elec	tronic cl	earing syste	m through a	bank accoun
		o fi	Name of the length of the leng	rson depositor fied whom spe	or person from ecified advance	availa lende	able with or, or de whom sp	the asse	essee)of the or person	of loan of any speci received of by a check draft or use clearing sys	or deposit of fied advance therwise that que or ban e of electronistem through ant during the
		Nil				(S)	1111			previous ye	ai
31	е	Particu 269T r	llars of repayment eceived by a cheq us year;—								
		S.No No fi	lame of the len r depositor or per rom whom speci dvance is received	rson depositor fied whom spe	or person from ecified advance	availa lende	able with r, or de whom sp	the asse	ssee)of the or person	of loan of any speci- received of by a check draft or use clearing system.	or deposit of fied advance therwise that que or ban to of electroni tem through ant during th
		Nil					*			previous ye	ar
tak	en or	articula	rs at (c), (d) and (ed from Government)								
32	A CONTRACTOR OF THE PARTY OF TH		of brought forwa	rd loss or depre	ciation allowan	ce, in t	he followi	ng mann	er, to exten	t available	Fi.
		S.No		nt Year Nature			Amount as returned	Amoun as	t Order U/ S and	Remarks	
32	b		er a change in shar ses incurred prior				ace in the	previous	year due to		Applicable
32	С		er the assessee has	incurred any s	peculation loss	referre	d to in sec	tion 73 c	luring the p	evious vear	No
			lease furnish the						and the pi		110
32	d	Whethe	er the assessee ha	s incurred any	loss referred to	in sec	tion 73A	in respe	ct of any sp	ecified busi	ness No
			the previous year blease furnish detai	ls		- 5			10/	10	

32	e	In cas	e of a comp	any, pleas	e state tha	at whether the	compa	ny is d	leemed to	be carryi	ng on a	specul	ation busine	ess
_		200000000000000000000000000000000000000	erred in exp			73 culation loss if	Conv.							
	-	incuri	red during th	he previou	s year	Culation 1055 II	any							
33	Sec	tion-wis	se details of	deduction	s, if any a	dmissible und	ler Cha	pter V	IA or Cha	pter III (S	Section	10A. S	ection 10A	A) Ves
	S.N	o Sec	tion		Amou					1				1/ 100
	1	80C												15000
	2	80T												1000
	3	80D												1528
34	a	Wheth	her the asse	ssee is rec	quired to o	deduct or coll	ect tax	as per	the provi	sions of	Chapte	r XVII	-B or Chapt	er No
			BB, if yes I	O Para Property Comments	Production of the Control of the Con	d= .	T							
34	b	Nil Wheth the de S.No	deduction and collection Account Number (TAN)	eduction	payment aired to fu	payment or receipt of the nature specified in column (3)	on what tax require to deduct or collect out of or Dat	hich was taked de be of ted a sted (4) racing (5)	deducted or collected at pecified ate out of 5)	deducted or collected out of (6	ax amed on tax ded ded for coll at that specified (7)	ount which was ucted ected less n cified out of	deducted or collected on (8)	ease
			120,700,000	ollection Number	100	urnishing	if fu	nishing	g, tax de ed contain all	educted on ns inform details/t are requ	r colle ation a ransact	bout do	irnish list	
34	С	Nil Wheth	er the asses	see is liab	le to pay	interest under	section	n 201(1A) or se	ction 206	C(7).If	yes, pl	lease furnis	
		S.No		1/400	collec	deduction a tion Accor er (TAN)	interest int	erest tion	under 206C(7)	Amount		Dat	tes of paym	Applica ent
		Nil				W 100 M 100 100 100 100 100 100 100 100 1		177						
35	a	In the	case of a tra	ding conc	ern, give	quantitative d	letails o	of prin	icipal iten	ns of goo	ds trad	ed		
		S.No	Item Na	me	Unit			Openin tock	es dur the	ring the provious ye	ring e evious	Closin	ng stock	Shortage excess, if any
35 1)	In the c	ase of a ma	nufacturin	ig concern	n, give quantit	ative de	etails o	of the prin	cipal iten	ns of ra	w mate	rials, finish	ed products
35 1) A		aterials:								-			
			Item Name	Uni	Oper stock	ningPurchases k during previous	the		ious p		Closing	of	age o	st-Shortage f excess, if any
		Nil						Joan	Jy	-ui				
5 t	В	Finishe	ed products	:										
		S.No	Item Na			Opening Purc stock during the prev		nanufa d du	ctur- pre-	es durin vious yea		Closin	100	Shortage excess, if any

35	bC	N	il Sy prod	uate :											
23	00	-	.No	Item Na	ma	11-2	10	In :	Io.						
		3	ino	item Na	me	Unit	Stock	during the previous	ed dur	ur- prev	es during vious year	the .	Closing	stock	Shortag excess, if any
		N	il					year	year						
36	In t	-		domestic	compa	ny details	of tay on	dietribut	ed profits u	ndor co	stion 115	0:-	L - C 11		
		S.	No (a) Total a	mount	b) Am	ount of	(c) An	nount of	(d) T	otal tax	T (a)	ne follov	paid therec	:-
			of			eduction	Section 1	reduction	1 25	paid th	ereon	Amo			
			pı	ofits	1	eferred		referred	to in	para in	creon	Zinc	Juint	Dates	
					S	ection 1	15-O(1A)	section	115-O(1A)					payme	ziit.
						i)		(ii)							
		Ni													
A(a)	W	hether	the assess	see has	received a	any amoui	nt in the	nature of d	ividend	as referre	d to i	n sub-cla	ause (e) of	No
		CI	ause (2	2) of secti					ing details:	-					
		Ni	No.		Amo	unt receiv	ed (in Rs.)			Date	e of re	eceipt		
37	Who	270035	7/0	ost audit v											
, ,	VVIII	cuie	i any c	ost audit v	vas carri	ed out									Not
	If w	es c	rive the	details i	f any o	f diagnali	Continu		ement on a						Applica
	matt	ter/i	tem/val	ne/quanti	r any, o	v he renoi	ted/identi	find by the	ement on a e cost audit	ny					
88	Whe	ethe	r any ai	idit was c	onducte	d under th	e Central	Evoice A	e cost audi	or					12.
			. any an	adit was c	onducto	a under in	ic Central	Excise A	01, 1944						Not
	If ve	es. s	vive the	details i	f any o	f disquali	fication o	r disagras	ement on a		_	-			Applica
-	matt	er/i	tem/val	ue/quantit	v as ma	v he reno	rted/identi	fied by th	e auditor	ay					
9	Whe	ether	r anv a	udit was c	conducte	d under s	section 72	A of the	Finance A	st 1004	in relation		-1	C+ 11	3 7 .
	serv	ices	as may	be report	ed/ident	ified by t	he auditor	ra or the	i mance A	JI,1774	iii reiatioi	i to v	aiuation	oi taxable	
1	If ye	es, g	give the	details, i	f any. o	f disquali	fication or	disagree	ment on a	27/	-				Applica
	matt	er/it	tem/val	ue/quantit	v as ma	v be repor	ted/identi	fied by th	e auditor	1y					
0	Deta	ils 1	egardir	ng turnove	r. gross	profit etc	for the	previous	ear and pr	ecedina	previous	Vanr			
1	Parti	icula	ars	Previous	Year	No.	, 101,110	DIOTIOUS .			ious Year				
lo				_					- Treced	ing prev	ious i cai				
	Tota	1 tui	rnover	7.		18.17	7 77	341914	43					2	37127938
	of th	e as	sessee						17				7	*	1121930
	Gros	s p	rofit /	7.476	0		0	0.00%		2010	0		0	0.00%	-
	Turn		The state of the s			0.4			2007					0.0070	
			ofit /	1	939172	3	4191443	5.67%	A Pare	2151	619	3	7127938	5.80%	
_	Turn			and the second									,,,,,,,	5.0070	
100	Stock		-	6	848278	3	4191443	20.03%		5593	288	3	7127938	15.06%	
191	Γrad		/		- 17										
-	Furn		r												
100	Mate				0		0 (0.00%			0 .		0	0.00%	
18	const		7.000												
	inis														
110	good														
	orodu			1. 1 0											
i ne	deta	ans	require	d to be ful	rnished	or princip	oal items o	of goods t	raded or m	anufactu	ired or sei	vices	rendered	i)	
1 1	rieas	e Iu	rnish ti	ne details	of dema	nd raised	or refund	issued du	ring the pr	evious y	ear under	any	tax laws	other than	Income-
ı	ax A	ct,	1961 ar	id Wealth	tax Act,	1957 alo	ngwith de	tails of re	levant proc	eedings		-			
		FII	ianciai	year to N	ame of	other T	ype (De		te of dema	ind Am	ount	R	emarks		
		100	und rel	emand/ Ta	ax law		ised/Refu	1000	sed/refund						
		Nil	A CHARLES TO A PROCESS	ates to		re	eceived)	rec	eived						
1				1A 9000000	o ic ===	ired to C	um i ala								
		Vec	nlesses	e furnish	e is requ	ired to fu	rnish state	ement in	Form No.6	or For	m No. 61.	A or l	Form No	. 61B? If	No
_			Income		Т-	C.F.	ID.		D		T.				
					Type o	Form	1000		Date	of	Whether	the		not, please	
			Depart				furnishin	ng	furnishing	, if	contains			st of the	
			Identifi	ng Entity					furnished		informat			ansactions	
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			rumbe								transacti			12	
1											are requ	ired	to be	00	

		Nil										
43		(a)W to in	hether the assessub-section (2)	ssee or i	ts parent er on 286	ntity or alte	ernate rep	orting enti	ty is liab	le to furni	sh the repor	t as referred No
		SI No.	Whether repo been furnished the assessee parent entity alternate rep	or its	Name of pa	arent entity	repo	e of a rting ent cable)			furnishing	
		Nil										
	A(c)	If No	ot due, please e	nter exp	ected date	of furnish	ing the r	eport				
44		Brea	k-up of total ex 1st March, 2020	penditu	re of entiti	es register	ed or no	ot registered	d under	the GST:(This Clause	e is kept in abeyand
		Sl T	otal amount	Expend	diture in re	spect of en	tities reg	gistered und	der GST			Expenditure
		No.o ir	f Expenditure neurred during	Relatin or	g to goods	Relating entities	to falling	Relating t	o other	Total pa	ayment to d entities	relating to entitie not registered unde GST
		Nil				1317277033111377						

Place Date

JAMSHEDPUR 24/10/2019

Name

Membership Number

FRN (Firm Registration Number) Address

RAKESH KUMAR AGARWAL

402327 0012343C

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

Form Filing Details Revision/Original

Original

		Additi	on Details(F)	rom Point No. 18)			
Description of Sl.No	Date of	Date put to	Amount	Adjustme	nt on account	of	Total Amount
Block of Assets	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%							
Total of Plant & Machin	ery @ 40%						
Plant & Machinery @ 15%		T-91-1-1					
Total of Plant & Machin	ery @ 15%						
Furnitures & Fittings @ 10%							į.
Total of Furnitures & Fit	tings @ 10%						

Description of Block of Assets	Sl.No. Date of Sale etc	Amount
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		-

Total of Plant & Machinery @ 15%	
Furnitures & Fittings @ 10%	4.4
Total of Furnitures & Fittings @ 10%	





SANJIT KUMAR

Notes forming part of Financial Statement for the Year ending 31st March 2019

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.