Ranjit Singh & Associates

Chartered Accountants



FRN: 011873C 3rd Floor, Gopal Complex Steel Gate, Dhanbad - 828127 Ph.: 9931146438, 8797579789

Email :- ranjitdhanbad@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that the total turnover of M/s. MAA DURGA BUILDERS, Prop: Manoj Kumar Dubey, PAN: AFTPD3960J having registered office at Gyan Mukherjee Road, Hirapur, Distt. Dhanbad – 826001, Jharkhand, for the financial years is given below:

Financial Year	Turnover (Rs.)
2016-17	2,387,505.00
2017-18	5,817,601.00
2018-19	17,244,187.00

Turnover is based on Income Tax Return filled by the assessee for the respective year in respect of contract work.

This certificate has been issued on the request of management of M/s. MAA DURGA BUILDERS, Prop: Manoj Kumar Dubey for the purpose of submission to tender authority.

Date: 06-03-2020

For M/s. Ranjit Singh & Associates

Chartered Accountants

C/A Mukesh Kumar Singhal

Partner

M.No: 069889

UDIN: 20069889AAAAAL6937

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

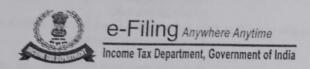
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

-	DEC.	Name					PAN		
136	-	MANOJ KUMAR I	OUBEY				AFTPD39	60J	
IE IE	-			Nama Of P	remises/Building/	Village			
DIE	-	Flat/Door/Block No		Name Of F	Tellises/ Dullding	· mag			
NAN		GYAN MUKERJEE	ROAD			Form Numb	er. ITR-3		
TTO	1	Road/Street/Post O	ffice	Area/Locali	ty				
ACKNOWLEDGEMENT	HER	HIRAPUR		DHANBAD		Status Indiv	vidual		
LINE	2 7	Town/City/District		State		Pin/ZipCode	Filed w/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT	I	DHANBAD		JHARKHAN	ID	826001	139(1)-On or	before due date	
PE	As	ssessing Officer De							
	e-1	filing Acknowledge							
	1	Gross total inco	me	1	742800				
	2	Total Deduction	s under Chap	2	150000				
	3	Total Income		3	592800				
ME	34	Deemed Total In	come under	3a	592800				
INCOME	31	Current Year lo	ss, if any	(7	3Ь	0			
N OF IN	4	Net tax payable		COMETA	X DEPARTMENT		4	32302	
HI	5	Interest and Fee	Payable	and a	The state of the s		5	3358	
TAT	6	Total tax, interes	t and Fee pay	able			6	35660	
COMPUTATION AND TAX TI	7	Taxes Paid	a Ad	vance Tax	7a	10000			
CON			b TD	S	7b	312			
			c TC	S	7c	0			
			d Sel	f Assessment Tax	7d	22100			
			e Tot	7e	32412				
	8	Tax Payable (6-7e	:)	the beautiful and the	8	3250			
	9	Refund (7e-6)					9 0		
	10	Exempt Income		Agriculture			10	No. of the Contract of	
			24	Others			10	VIII (INTERNATIONAL)	

Income Tax Return s	ubmitted electronically of	on 30-10-2019 20:	:40:17 from II	address	47.9.234.121	and verified by
MANOJ KUMAR DI	JBEY	having PAN _	AFTPD3960J	on <u>3</u>	0-10-2019 20:40:17	from IP address
	using Digital Signature					
OSC details:	1779529461985CN=SafeScry	pt sub-CA for RCA	I Class 2 2014,OU=	Sub-CA,O	=Sify Technologies Lim	ited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name MANOJ KUMAR DUBEY

PAN

AFTPD3960J

Form No

3CB

Assessment Year

2019-20

e-Filing Acknowledgement Number

235405411301019

Date of e-Filing

30/10/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

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. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from $\underline{0}$ 1/04/2018 to ending on 31/03/2019 attached herewith, of MAA DURGA BUILDERS (PROP-MANOJ KUMAR DUBEY) GY AN MUKERJEE ROAD, HIRAPUR, , DHANBAD, JHARKHAND, 826001 AFTPD3960J,
- 2. We 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 GYAN MUKERJEE ROAD, HIRAPUR, DHANBAD, JHARKHAND-826001, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any: AS PER STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES ATTACHED TO THIS REPORT
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us 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 Our opinion and to the best of Our information and according to explanations given to Us 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 Qualification Type No.	Observations/Qualifications
Place DHANBAD 29/10/2019	Name Membership Number PRN (Firm Registration Number) 316194E
1 CACO	Address 3RD FLOOR, SRI RAM PLAZA, BANK MORE, DHANBAD, DHANBAD, JHARK HAND, 826001
	JOHA & ASSOCIATION
	(DHANBAD)
	CHERED ACCOUNT

FORM NO. 3CD

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

1 Nam	e of the assessee		MAA DURGA	BUILDERS (P)	ROP- MANOJ	KUMAR DUBE
2 Addr	ess		Y)	RJEE ROAD, HII		
			HAND, 826001	KJEE KOAD, III	KAPUK, , DH/	INBAD, JHARK
3 Perma	nent Account Number (PAN)		AFTPD3960J			
duty, s duty, et number	er the assessee is liable to pay ind ervice tax, sales tax, goods and so c. if yes, please furnish the registrat or any other identification numb	ervices tax,customs	Yes			
same SI T	уре		Registration	n Mumban		
No.						
5 Status	oods and Services Tax JHARKHA		20AFTPD39	60J1ZF		
6 Previous	year from		1/04/2018 to 31/	03/2019		
7 Assessme		20	019-20			
8 Indicate th	e relevant clause of section 44AB	under which the au	dit has been co	nducted		
No.	evant clause of section 44AB under	er which the audit ha	is been conduc	eted		
1 Clau	se 44AB(a)-Total sales/turnover/gr	oss receipts of busine	ss exceeding sp	ecified limits		
9 a 11 11rn	or Association of Persons, indicate	ate names of partner	c/mambare an	d their profit sha	aring ratios. I	n case
Name	P, whether shares of members are	e indeterminate or ur	nknown?			
	M		M			it Sharing Ratio
9 b If there	is any change in the partners of	r members or in the	eir profit char	ing ratio since t	(%)	- C 41 - 1
Presedit	by Jean, the particulars of such ch	nangengarage	11 11	ing ratio since t	ne last date	of the
Date of chang	e Name of Partner/Member	Type of Old p	rofit New	Remarks		
	W.	change sharir	g profit			
	LAS THE	ratio	Sharing	1		
10 a Nature of	business or profession (if more	than one business o	Ratio	corried on duri		
THE STATE OF THE PARTY OF THE P	ousiness or profession).	The state of the s	profession is	carried on duri	ng the previo	ous year, nature
Sector	/ /Kla	SubS	ector	1		Code
CONSTRUCTION 10 b If there is		Other	construction a	ctivity n.e.c.		06010
Business	any change in the nature of busin	ness or profession, t	he particulars	of such change	7	No
The state of the s	Sector Sector	SubSe	ctor	and the same of th		Code
Books prescribed	ooks of accounts are prescribed u	under section 44AA	, if yes, list of	books so presc	cribed	Yes
CASH BOOK, JO	URNAL, BANK BOOK, LEDGE	R.PURCHASE REC	CISTED CALL	EC DECIGERD	(00)	
LIST OF DOOR	s of account mannamen and the	SAMPLE OF Which the	an boolen -f-			
	in the pe at one rocation, prease i	willish the addresse	s of locations	along with the	details of box	oks of accounts
	caen recation.) Baine as II(a) a	above			01 000	oks of accounts
Books maintained	Address Line 1	Address Line 2	City Distric	or Town or	State	PinCode
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URCHASE REGISTI	ER, SA	A COLUMN TO A COLU			AND	
LES REGISTER (CO	MPUT				Marie State	
ERISED)					1	
ooks Examined	account and nature of relevant	t documents exami	ned. Same as	11(b) above		
OURS LAMITHIEU						
hether the profit and	AL, BANK BOOK, LEDGER,P	URCHASE REGIS	STER, SALES	REGISTER (COMPUTER	(ISED)
ount and the relevan	loss account includes any profit at section (44AD, 44AF, 44AF	is and gains assessa	able on presur	mptikes sort if	yes, indicate	e the No
any other relevant se	at section (44AD, 44AE, 44AF, ection).	, 44B, 44BB, 44B	BA, 44BBB	Chapter XHC	irst Sche	dule
tion			0	// //	*	
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the immediately pr	eceding previous year.	a or accounting en	iipioyed vis	一种	employe	d in No
State of the latest state						

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		inc	ome com	putation	and disal-	ed to be	made to th	he profits	or loss	for c	omnhi	oni(Rs.)	Decr	ease in profit(R
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	ICD	S	- 10	(4) 4000	e is in the affi	rmative,	give detail	ls of such	adjustme	ente				
	Tota	ıl					Increase	in profit	(Re) D	CIRS.	-			
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20 b	Detai	ils of conti	ributions re	ceived fro	m emplo	yees for v	arious funds	as referred to i	n section 36()	Varak
	Natur	re of fund					Sum received from employees	Due date for payment		al The actual d
21 a	Nil Please adver	e furnish t	the details	of amount	s debited	to the pr	-	account, bein	g in the natur	re of capital, persona
	Capita	al expendi	ture							
	Partic								Amount in 1	Re
	Person	nal expend	liture						J	
-		***************************************	wn on dit						Amount in I	Rs.
	Partice	ulars	xpenditure	in any sou	ivenir, bi	ochure, tr	act, pamphle	t or the like pu	blished by a p	olitical party
							bscriptions		Amount in F	Rs.
	Particu	ılars	area at era	os being ei	ntrance 1	ees and su	ibscriptions			
	Expen	diture incu	irred at clul	bs being co	ost for cli	uh service	s and facilities	ac ucad		Amount in R
	1 al lict	iiais							Amount in R	
	Expen	diture by v	way of pena	lty or fine	for viola	tion of an	v law for the	time being for	ce Amount in K	S.
	1 ai ticu	uais			1			time being for	Amount in R	•
1	Expend	diture by v	vay of any	other pena	lty or fin	e not cove	ered above		- International Telephone	J.
1	Particu	lars		all'a	Ph.	Maria			Amount in R	S.
1	Particu	liture incu	rred for any	purpose i	which is	an offence	or which is	prohibited by I	aw	
			under secti	2 10()	在 與過	2007	13.1		Amount in Rs	3.
(i) as r	paymer	it to non-r	esident refe	on 40(a):-	*(13.6)#	A STATE OF THE PARTY OF THE PAR	113			
1	(A) Det	tails of pay	ment on w	hich tay is	not dedi	icted:	1111			
I	Date	of Am	ount of	Nature Nature	of Name	of the P	AN OF	Address	Address	C': In:
	paymen	nt pay	ment	payment	payee	tl	he payee if	Line 1	Line 2	City or Pincode Town or District
efore the	s of pa	yment on	which tax h	as been de	ducted b	ut has not	been paid du	ring the previo	ous year or in	the subsequent year
	J	or tune by	escribed a	auci sectio	11200(1)	12	100 19 36			
	aymen	t paym	ent pay	ment th	ame de payee	the payee, i		Address Line 2	City or Town or District	Pincode Amount of tax deducted
) as payr	ment re	ferred to i	n sub-claus	e (ia)	Transpiration of the	avaliab	le man	11/1		
(A	A) Deta	ails of pay	ment on wh	ich tax is 1	not deduc	ted:	O.L. Hir	A STATE OF	7	
	ate o	f Amount	Nature	of Name	of the P	AN of	Address Lin	e 1 Address	City or Tox	ym Din a da
	ayment	paymen	-	payee	th pa	ayee,if	T	Line 2	or District	vn Pincode
(B	3) Deta	ils of payi	ment on wh	nich tax ha	s been d	educted h	ut has not be	on maid	1 0 1 1	e date specified in
							at has hot be	en paid on or	before the du	e date specified in
	ate of	f Amount of payment	payment	Name of the payer	the payee,i			City or Pi Town or District	ncode Amo of dedu	unt Amount out tax of (VI) cted deposited, if
) as paym	nent re	ferred to in	sub-clause	(ib)	avaliab	le				any
(A)) Detai	ls of paym	nent on whi	ch levy is i	not deduc	rtad:				
Dat	ite of	Amount	Nature	of Name of	of the PA		Address I in a	1 4 1 1		
	yment	payment	payment	payee	the	yee,if	Address Line	Line 2	City or Tow or District	
(B)	Detail	s of paym	ent on whi	ch levy ha	s been de	educted by	ut has not he	an maid I	0 1	e date specified in
sub	- section	on (1) of se	ection 139.			- acted of	at has hot be	en paid on or t	perore the due	date specified in
Dat		Amount	Nature of	Name of	PAN (of Addres	s Address	City or Pir	ncode Amor	mt A
	ment	or payment	payment	the payer	the payee,if	Line 1	Line 2	Town or	of	levy of (VI)
payı						4		NSSOC/A	deduc	ted deposited, if
payr	enefit ta	x under su	ıb-clause (i	c)	avaliable			District & ASSOCIA	TEO GEGIA	deposited, if
fringe bei	enefit ta	x under su	e (iia)	c)	avaliable		/	18/	TAK T	1
fringe bei	enefit ta	x under su	ab-clause (i e (iia) e fee etc. u	c)	avaliable		1	18/	TAK T	1
fringe bei	enefit ta	x under su	e (iia)	c)	avaliable		2	SHE SHANDA	TAK T	1

	Date	of Amo	unt of	Name of the	he PAN	OS etc. under su of Address Lir				
A BO	payment	paym		payee	the paye		ne 1 Address Line 2	City	Pine	code
					avaliable		Line 2			
(viii) pa	ayment to PF	other fi	and etc.	under sub-cl	lause (iv)					_
(1X) tax	paid by empl	oyer for	perquis	ites under su	ub-clause (v)					+
(c) Am	40(b)/40(ba)	to profi	it and lo	ss account l	being, interes	st, salary, bonus,	commission o	r remuneration	on inadmiss	ible
Section	40(b)/40(ba) : Particulars	and com							on madmiss	ioic
	1 di liculais		Section	*		bited Amount	Amou	nt	Remarks	
(d) Disa	illowance/dee	med inc	ome un	don continu	to P/L A/C	Admissible	Inadm	issible		
(A)	On the basis	of the	evamina	tion of has	0A(3):					
						nt and other rele	vant document	s/evidence,	whether the	Y
or ac	Count payee b	oank dra	ft. If no	t. please fur	nish the detail	ile.	account payee	cheque draw	n on a bank	
	Date Of Pay	ment N	lature	Of An	nount in Rs	Name of the	201/20	lp.		_
		P	ayment			Traine of the j	Dayce	Permai		Ac
I (m)				-					er of the	
(B) C	In the basis of	the exar	nination	of books of	account and	other relevant do	nments/eviden			37.
										re
				rnish the de	etails of amo	unt deemed to b	be the profits at	nd'oains of l	or account	
profe			OT TOTT					ia gams or t	Justiless of	
	Date Of Payr			Of Am	ount in Rs	Name of the p	ayee	Perman	ent	Acc
FARE		Pa	ayment	190	4	The same of the sa		Number	of the p	
e) Provi	sion for navem	ont of -		117	2月1	HA		availabl		
Anvs	sion for paym	ent of g	ratuity i	ot allowable	under section	on 40A(7)				
Partic	culars of any l	iability	ee as an	employer n	ot allowable	under section 40	A(9)			
7	Nature Of Lia	hility	or a con	tingent natur	e	1111	[-0.0]4			
1) Amoi	int of deduction	on inade	3/-111		至調差皆複見	- NO	Amount in Rs	S.		
oes not	form part of the	he total	inssible	in terms of s	ection 14A i	n respect of the e	expenditure incu	rred in relati	on to incom	e w
	Nature Of Lia		nicome	- 8	to flat the last	11/1				
) Amou	nt inadmissibl	le under	+11 1 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	des to the	ATTACKE WITH	X.11	Amount in Rs			
2 Amou	int of interest	inadmie	cible un	der costice	on 36(1)(111)	De 1/11				
2006	Ph	A	STOIC MI	del section	25 of the Mic	ro; Small and M	edium Enterpri	ses Developr	nent Act,	
3 Partic	ulars of any p	avment	made to	nersons sne	ciffed under	section 40A(2)(b	7	and the same of th		
Name	of Related Pe	rson P	AN of R	elated Perso	n Relation	section 40A(Z)(b	The state of the s			
	1 0	" F 1/1	P3 m	- The second second	TO NO. TO AND POST OF THE PARTY	Marie Marie	Nature trasaction	of Payment	Made(Amo	oun
Amou	nts deemed to	be prof	its and	gains under s	section 32AC	or 32AD or 33A	Bor 22 A C of 2	24 D 4		
Section	n I	Descript	ion	CIA	XDFF	CA SELLE OF SEL	Amou			
Nil	-	Marian.	700	Philippinon	A 2010, http://doi.org/10.1011	-2000000	1000	nt		
Any ar	mount of profi	it charge	eable to	tax under se	ction 41 and	computation ther	eof.			-
Nil	of Person	A	mount o	fincome	Section		tion of Transact	ion Comr	utation if ar	777
	m maamaat - C-									цу
(i) A n	re-evicted	the C	referred	to in clause	(a),(c),(d),(e)	,(f) or (g) of sect	ion 43B the liab	ility for which	ch:-	
(i)A p	nd was :-	the Hrst	day of	me previous	year but was	not allowed in t	the assessment of	of any preced	ling previou	IS V
(i)(A)(a				ous year					- 1	,
	ection	auring t	ne previ	ous year	137.	011 1 111				
N					Natu	re of liability			Amount	
(i)(A)(t		aid duri	ng the n	revious year						
	ection		9 р	J. Jour year		e of liability				
Ni	il				Ivatur	c of hability			Amount	
(i)B w	as incurred in	the prev	vious yea	ar and was						
(i)(B)(a) Paid o	on or bei	fore the	due date for	furnishing th	e return of incon	ne of the provi	110 110 - 1		
-	the same of the sa		HTTE		Natur	e of liability	ne of the previou	us year unde		9(1)
Ni						- Transmity			Amount	
(i)(B)(b)		id on or	before t	he aforesaid	date					
	ection			1 186-1		e of liability	& ASSOCIA		A	
Nil							(A)	13	Amount	100
whetl	her sales tax, g	goods &	service	Tax, custom	IS No	1	TAN LOAD	1/4/		
ost eta	duty or any	other in	direct ta	x, levy, cess	5,	(2	DHAMBAD	N N		
ount.)	., is passed	uirough	the pro	ont and los	S		a Dir	15 AL		
							12	3		
							100			

Nil Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) Name of the PAN of the Name of the person, if company from which shares available received Nil PAN of the person, if company from which shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same PAN of the person, if No. of Shares Amount of Fair Market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same PAN of the person, if No. of Shares Amount of Fair Market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same PAN of the person, if No. of Shares Amount of Fair Market value of the shares Nil PAN of the person, if No. of Shares Amount of Fair Market value of the shares Nil PAN of the person, if No. of Shares Amount of Fair Market value of the shares Nil PAN of the person, if No. of Shares Amount of Fair Market value of the shares Nil PAN of the person, if No. of Shares Amount of Fair Market value of the shares Nil PAN of the person, if No. of Shares Amount of Fair Market value of the shares Nil PAN of the person of the person, if No. of Shares Amount Amount PAN of Address Amount Amount Amount PAN of Address Address City, of State Person PAN of Address City of Address City of State Person PAN of Address Address City of State Person PAN of Address Pan of Address City of State Person PAN of Address Pan of Address City o	27	a	Amount of Centr	al Value A	dded	Tax Credits/ I	nput Ta	x Credit(ITC) a	vailed of or			-	-
CENVAT/ITC Opening Balance Credit Availed Credit (Villized Closing/Outstanding Balance Type Particulars Amount Prior period to we interested to the profit and loss account: Type Particulars Amount Prior period to we interested was property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration and person, if company from which shares available Person from person, if company from which shares available which shares available which shares received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56/2(Viia) Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56/2(Viia). If yes, please furnish the details of the same Name of the person from young person, if person, if No. of Shares Amount consideration received for issue of shares which exceeds the fair market value of the shares are referred to in clause (ix) plysub-section (2) of section 56/2 (Viia). If yes, please furnish the details of the same Name of the person from young person, if No. of Shares Amount consideration received for issue of shares which exceeds the fair market value of the shares as referred to in clause (ix) plysub-section (2) of section 50/10 (b) If yes, please furnish the following details: SI No. Nature of Income (2009 Section 50/10 (b) If yes, please furnish the following details: SI No. Nature of Income (2009 Section 50/10 (b) If yes, please furnish the following details: SI Under which Amount (in Whether the excess If yes, whether If no, the amount to proved or repaid otherwise than forugal has associated money available the excess Rs.) of imputed interest of repatriation hunding the previous year. (b) If yes, please furnish the following details: SI Under which Amount (in Whether the excess If yes, whether If no, the amount (in Expected date repatriated t			The state of the s	CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO	ALC: CANAL	a ross account	and trea	atment of outstar	valled of or	utilised d	uring the	previou	No
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Whether the assessee has incurred expenditure during the previous year by the DHANBAD *				1			(2) of		100	1	E		
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whether the assessee has incurred expenditure during the previous year by were 401			1 1						# DE	IANBAL	1 +1	-	
exceeding one crore rupees as referred to in sub-section (1) of section 94B.		Whet	her the assessee h	as incurred	expe	nditure during	the pre	vious year by w	av of Enteres	torofoi	m/en/	- NT	
	1	excee	eding one crore ruj	pees as refe	rred	to in sub-section	on (1) o	f section 94R	E	01 01 811	natu	re No	17.
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T		(b) If	ves, please fur	nish the	followin	g details		-					
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1			meured		the prev	(A) during vious year	which ex EBITDA	as pe	0% of 94 r (ii) As	B.	nt Amount	94B;	Amoun
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1			the previous y				beyance	till 31st N	arrangeme 1arch, 202	ent, as re	eferred to in	section 96,	No
1	T	SI No.	es, please furn	ush the I	ollowing	details							
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L		Nil								_	e parties to the		
31	a	Particula	ars of each loa	an or dep	osit in an	n amount ex	ceeding	the limit	specified in	n section	n 269SS take	en or accept	ed durin
-	-	me pre	rous year						promed i	11 3001101	11 20755 take	in or accept	.cu dui iii
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				1	Port of the	assessee)	or	squared			or bank dra		
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	1	Nil		111		22 m 102 045	173 97	17)	7		mik account	. Journe and	
31	Ь	Particular	rs of each spe	cified su	m in an a	amount exce	eeding th	e limit sp	ecified in	section	269SS taker	or accepte	ed during
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			The same of	The state of the s	Milesticania	The Bolton		rom whor		clea	ring system		
			- Contraction	- A	- many	THE PERSON NAMED IN	S	pecified	No. of Street, or other Persons	thro	ugh a bank	cheque	or an
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	N	il		1 .	1		10000000000	· aammar-	, a bankin	or comm	any or a comm	oration est	ablished
arti	cular	s at (a) an	d (b) need not	be give	n in the c	ase of a Gov	emment	company	, a bankin	ig comp	any or a corp	oration est	
a (Centra	al, State o	of each recei	nt in on	amount	exceeding t	he limit	specified	in section	269ST	, in aggrega	te from a p	erson in
b(J	managet of a s	inale tra	ansaction	or in respe	ect of trai	nsactions	relating to	o one ev	ent or occas	SIOH HOIH a	i person,
	a	uay of in	previous year	where	such rec	eipt is other	rwise tha	an by a cl	heque or b	ank dra	aft or use of	electronic	clearing
	al	ctem thro	ough a bank a	ccount	20011100	7.10			15.14				
-		No.	Name of	the A	ddress o	f the Payer	Pe	ermanent	Nature			Date Of re	eceipt
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				bank dra	art, not t	being an ac	count pa	., co oneq	0. 0.				
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						Number	(if availal	ble with	Amoun	nt of receipt
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31 b(c)) Particula	ars of each nav	ment made							
	in a day	or in respect o	f a cinale	in an amount extransaction or in	ceeding the	limit spec	cified in sec	ction 269	ST. in a	ggregate to a ne
	year	e than by a che	que or ban	transaction or in k draft or use of o	respect of electronic c	ransaction learing sys	is relating to tem through	o one ev h a bank	ent or o	ccasion to a per during the prev
	S.No.	Name of	f the Ad	ldress of the Pay		rmanent				
		Payer		and the ray	A N av wi as:	ccount umber (if ailable th the sessee) of	Nature of transaction			Date Of Paym
	Nil					Payer				3 14 100
b(d)	Particular	s of each paym	ent in on							
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	by a cheq	ue or bank draf	f not bein	ction or in respection are account pay	t of transac	tions relat	ing to one e	event or	occasion	to a person, ma
	S.No. Na	me of the Paye			- oneque	n an accor	un payee of	ank draf	t, during	the previous ye
		- aye		Address of the Pa	a, cc	Number (t Ac if available ee) of the P	e with	Amount	of Payment
	Nil		de	Ser Ser						
	or in the ca	ise of persons re	eferred to in	d) need not be givings bank, a coope n Notification No.	80000	30.	ase of trails	actions r	eierrea t	o in section 2698
C	Particulars	of each repay	ment of lo	an or danastra	3.U. 2065(1	dated 3r	d July, 2017)"		
	in section :	269T made dur	ing the pre	an or deposit or	any specin	ed advanc	e in an amo	ount exc	eeding th	ne limit specifie
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		1	X	available	th	e account		made	bank dr	aft, whether th
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	advanc	e is received	is receiv	ed	from wh	om specif	ied od	any any	y speci	fied advance
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260	OT read	repayment of lo	oan or depo	osit or any specifi	ied advance	in an amo	unt exceedi	ng the li	mit speci	fied in section
	evious year		or bank dra	aft which is not a	n account p	ayee cheq	ue or accou	int pave	bank di	raft during the
S N	Jo Name	of the 1	1					1 , , ,	The Control of the Co	are during the
5.1	or dan	of the lender,	Address	of the lender, or	Permanen	Accoun	Number	(if Am	ount o	f renovement
	from	hom are in	depositor	or person from	available	with the a	ssessee)of	the of	loan or	deposit
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1	advance	is received	is received	1	from who	m specifie	ed advance	is rece	ived of	herwise than
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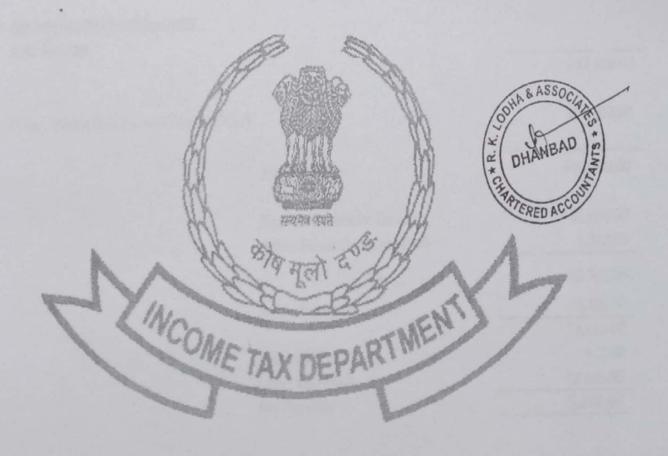
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No	ote:	(Particu	lars at (c), (d) and ((e) need	not be given in vernment comp	the case of	a repaymen	t of any los	in or dense	it or one on	16.1.1
or	Pro	vincial	Act)	Governn	ient, Go	not be given in vernment com	oany, bankin	g company	or a corpo	ration esta	blished by	Central S
32	a	Deta	ils of bro	ught forw	ard lose	or dansa dad	-				onsited by a	Central, S
		S.No		Assessme	ent Year	or depreciation Nature of loss	allowance,	n the follow	ving manne	er, to exten	tavailable	-
					one real	ivature of loss	/allowance	Amoun	t Amount	Order U/	Remarks	
								as	as	S and		
		Nil							i assessed			
32	b	Whet	her a cha	nge in sha	reholdin	g of the compa	ny has taken	place in the				
		the lo	sses incu	irred prior	to the p	previous year c	annot be all	prace in the	previous y	ear due to	which Not	Applicable
2	_	sectio	n 79.					orred to be	carried for	ward in ter	ms of	
32	C	Whet	her the as	sessee ha	s incurre	d any speculati	on loss refer	red to in se	ction 73 du	ring the ne		Inc
		details	please fu below	rnish the	1			To to m se	ction 73 du	ring the pro	evious year.	No
2	d	Wheth	per the o									
	-	during	the pres	ious year	s incurre	ed any loss ref	erred to in s	ection 73A	in respect	of any spe	cified busin	ness No
		If yes.	please fu	rnish detai	1-					, ,		1000 110
		of the	same	mish detai	ils							
2 6	9	In case	e of a con	pany, ple	ase state	that whath and						
		as refe	erred in e	xplanation	to section	that whether th	e company 1	s deemed to	be carrying	g on a specu	lation busin	iess
		If yes,	please fur	nish the d	etails of s	speculation loss	ifany					
210	_	Internal	cu aurino	The previo	HOOM SIE	ACTIONS						
3 8	sect	tion-wise	e details o	of deduction	ons, if an	y admissible ur	der Chapter	VIA or Cha	nter III (Se	otion 10 A	Castian 104	ANING
S	NO.NO	o Sect	ion		Am	ount Common ount	N 6	The Chie	pter III (Se	ction IOA,	Section 10A	A) No
4 a	Vil	Jan. a			76, 34.	CE BROOKS COM	HCHALTEN	1772				
† a		wheth	er the ass	sessee is re	equired t	o deduct or co	lect tax as p	er the provi	sions of Cl	nanter XVI	I-R or Chan	ter No
_	-							M.		imptot 21 v I	1-D of Chap	101 140
			Tax deduction	Section	- 9	e of Total	Total	Total	Amount	Total	Amount	Amount
			and	n iii	paymo		famount	amount	of tax	1	1 -	tax
			collection			payment	on which	on which	deducted		deducted	deducted
			Account	1 1	1	or receip	t tax was	tax was		tax was		or
			Number	1	1/2	of the	required	deducted	collected	deducted	collected	collected
		1 4	(TAN)		1/1/	nature	to be	or II	out of (6)	or	on (8)	not
			(AAIN)	1	11.13	specified	deducted	collected	A	collected	(0)	deposited
	N	MINERAL	1 1	- Alle	and the	in column	THE SEC OF SE	at	M	at less		to the
	79	1	· A	Min	The state of the s	(3)		specified	17	than d		credit o
		The same	April 1	TTC	10.	11	out of (4)	rate out of	1500	specified		the Centra
		1		The Land	WAR	TAXD	a man a Co	(5)		rate out of		Governme
			All Marie	Mary Commercial Commer	A Land	IAX D		The state of the s	A STATE OF THE PARTY OF THE PAR	(7)		out of (6)
		Nil	- Alleria	The same of the sa	Total State of							and (8)
b		Whethe	r the asse	ssee is req	uired to	furnish the state	ement of toy	dodinat-1				
		the deta	ils:			taring the state	onent of tax	deducted or	tax collect	ed. If yes, p	lease furnis	h No
		S.No	Tax o	deduction	Type	Due date	for Date	of Whath	- 41			
	-		and (collection	of	furnishing	furnishin	of whethe	r the state	ment of If	not, ple	ease
			Account	Number	Form				s information	ollected fu	rnish list	of
			(TAN)					all	details/trans	on about de	tails/	
								which s	details/trans	sactions tra	insactions	
								reported	are required			not
0		Vil								rej	ported.	
3	1	Whether	the asses	see is liab	le to pay	interest under	section 201(1A) or sect	ion 206C(7) If you al	C '1	lav .
_	10	127						, , , , , , , , , , , , , , , , , , , ,	2000(/).11 yes, pre	ease furnish	
	10	.No			Tax	deduction a	nd Amount	of A	mount	Det		Applicat
					collec		nt interest	under		Date	es of payme	nt
					Numb	per (TAN)	section			/	HA & ASSO	1
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					1		is payable			101	6424	101
	3.7	21				Secretary of the second		and the same of th		1 . 1	J. PAS	1 1 1
	N		200	1,				The second second		1021	DHANDE) (0)
		the case	e of a trac	ding conce	ern, give	quantitative de		cipal items	of goods to	aded *	DHANBAI	2 2
		the case	e of a trad	ding conce	ern, give Unit	quantitative de		cipal items	of goods tr	aded 2		12
		the case	e of a trad	ding conce	ern, give Unit	quantitative de	etails of prini	g Purch	nas- Sales	Closin	stock /	Portage/
		the case	e of a trac	ding conce	ern, give Unit	quantitative de	etails of print	Purch es	nas- Sales during	Closin		Shortage/ excess,
		the case	e of a trad	ding conce	ern, give Unit	quantitative de	etails of print	g Purch	nas- Sales during	Closing	stock /	Portage/

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35	b		asa of a manufac									
30		and by	ase of a manufac	turing co	oncern, gi	ve quantitative	e details of the	principal	items of ra	w materia	ls, finished	d produc
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H		V. Tr			stock	0	manufactur-	previous	rear			excess,
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6	In 4h		- 1 - 1	11.	1	SANTER SANT	1111					
0	III tile	Case of	a domestic comp	any, det	ails of tax	on distribute	d profits unde	er section 1	15-O in th	e followin	g forms:	
		5.NO (a) Total amount	(b) A	Amount	of (c) Am	ount of (d)			otal tax pai		
			of distributed	4.1	40	as reduction		id thereon	Amou	int	Dates	of
		F	profits	referre		in referred					paymen	t
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	section 115-O(1A) section 115-O(1A)											
				(i)		A) section 1	15-O(1A)					
		Nil		(D)	Ä	则可(ii)於	S. My	37	4			
1(8	1)	Whethe	r the assessee ha	(i)	ed any an	ount in the n	ature of divid	end as ref	erred to in	sub-claus	e (e) of 1	No
A(8		Whether clause (2	r the assessee ha 22) of section 2.I	receive f yes, ple	ed any an	ount in the h	ature of divid	end as ref	erred to in	sub-claus	e (e) of I	No
A(a		Whether clause (2 SI No.	22) of section 2.1	receive f yes, ple	ed any an	ount in the h	ature of divid	18 1	erred to in	estilli	e (e) of	No
	M	Whether clause (2 SI No. Nil	An	s receive f yes, ple tount rec	ed any am ease furnis	ount in the h	ature of divid	18 1		estilli	se (e) of I	No
	M	Whether clause (2 SI No. Nil	22) of section 2.1	s receive f yes, ple nount rec	ed any an ease furnis	ount in the hash the followings.)	ature of divid	18 1		estilli		No Not
7	Whet	Whether clause (2 SI No. Nil her any o	An cost audit was car	s receive f yes, ple nount rec	ed any an ease furnis	count in the high the followings.	ature of dividing details:-	18 1		estilli		Not
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7 8 8 II	Whether whethe	Whether clause (2 SI No. Nil her any a her any a her any a see as ma, give thr/item/va s regardi	cost audit was can le details, if any, alue/quantity as in audit was conduct e details, if any, alue/quantity as in audit was conduct be details, if any, alue/quantity as in audit was conduct be details, if any, audit was conduct be details, if any, if any,	s received fyes, ple to the total and the to	ed any and ease furnisceived (in ported/ide er section by the auditalification ported/ide er section by the auditalification ported/ide er section by the auditalification ported/ide	n or disagreer entified by the ral Excise Ac nor disagreer entified by the rate of the Fotor nor disagreement of the Fotor nor disagreement or	ment on any cost auditor inance Act, 19	294 in rela	Date of rec	eipt	I A A A A A A A A A A A A A A A A A A A	Not Applicat Not Applicat
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Total of Furnitures & Fittings @ 10%	0
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	0

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



MANOJ KUMAR DUBEY

GAYAN MUKHERJEE ROAD Address:

HIRAPUR, DHANBAD-826001

STATUS **INDIVIDUAL** PAN No: AFTPD3960J Previous Year: 2018-2019 2019-2020 Assessment year:

Computation of Total Income for A.Y. 2019-2020

Income from business of Fforession	742 000 00
I desired the year of par Profit & Loss A/C	742,800.00
Income during the year as per Profit & Loss A/c	

II.

I. Income from Other Sources		
Intt. Income		742,800.00
Less: Deduction under Chapter	VI-A	150,000.00
	Total Income	592,800.00
	Tax on On above Income Add:- Education Cess@ 4%	31,060.00 1,242.00
	Tax	32,302.00
	Add:- Interest	3,358.00
	Less: TDS	312.00 32,100.00
	Less: Tax Paid	3,248.00

Tax Payable

MAA DURGA BUILDERS

PROP:- MANOJ KUMAR DUBEY

GYAN MUKERJEE ROAD, DHANBAD-826001

Capital & Liabilities		Amount	Assets & Properties	Amount	Amount
Capital Account: Amount as per last balance Add: Profit During the Year	4,628,552.07 742,800.00 5,371,352.07		Fixed Assets Furniture & Fixture b/f Less: Depreciation	18,038.73 1,804.00	16,234.73
Less: Drawing	125,000.00	5,246,352.	07 Tooles , Plate & Machinery b/f Less : Depreciation	44,901.01 6,735.00	38,166.01
			LOANS & ADVANCES Raj Kumar Singh Sangita Dubey Puspendra Kumar Dubey	1,000,000.00 500,000.00 554,000.00	2,054,000.00
URRENT LIABILITIES & PROVI	ISIONS	15,500.00	Current Assets Work In Progress Fixed Deposit	10,000.00	2,967,800.00
			Add : Interest	853.00	10,853.00
			LIC of India		127,202.00
			Cash & Bank Balances Central Bank Of India SBI (A/c No30916542883) BOI (A/c No5874110000499) IDBI Bank Cash in hand (As Certified)	930.90 11,482.13 625.96 514.20 34,043.14	47,596.33
	5,:	261,852.07			5,261,852.07

Place:- 339, 3rd Floor, Shri Ram Plaza BANK MORE - DHANBAD

DATE:- 29.10.2019

Signed in terms of our report even date attached herewith

For R.K.LODHA & ASSOCIATES CHARTERED ACCOUNTANTS

M.No. - 422418

M.No. - 422418 UDIN :19422418AAAACG8968

MAA DURGA BUILDERS

PROP:- MANOJ KUMAR DUBEY

GYAN MUKERJEE ROAD, DHANBAD-826001

Trading and Profit & Loss Account for the year ended 31.3.2019

Particulars Amou		Particulars	Amount	Amount
To Working in Progress " Purchase " Labour & Wages " Gross Profit c / f	4,428,044.00 9,874,343.00 4,076,800.00			17,244,187.00 2,967,800.00
o Salary & Wages	1,832,800.00 20,211,987.00			20,211,987.00
" Travelling expenses " Eletricity Expenses	189,780.00		b / d	1,832,800.00 3,978.00
" Depreciation	80,955.00 8,539.00			
" Audit Fees " Bank Charges	15,500.00			
" General Expenses	6,575.00 113,929.00			
" Net Profit (t/f to Capital a/c)	742,800.00 1,836,778.00	_		1,836,778.0

Signed in terms of our report even date attached herewith

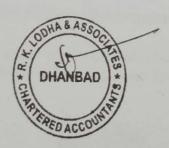
Place: - 339, 3rd Floor, Shri Ram Plaza BANK MORE - DHANBAD

DATE:-29.10.2019

For R.K.LODHA & ASSOCIATES CHARTERED ACCOUNTANTS

> PARTNER M.No. - 422418

UDIN:19422418AAAACG8968



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MAA DURGA BUILDERS PROP: MANOJ KUMAR SUBEY GYAN MUKHERJEE ROAD, HIRAPUR, DHANBAD-826001 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

1. ACCOUNTING METHODS

Mercantile System of accounting has been adopted during the year and revenue and expenditure are recognized.

2. FIXED ASSETS

Fixed assets are shown at WDV value

3. DEPRECIATION

Depreciation has been shown as per provision of Income Tax Act, 1961.

4. INVENTORY

Closing stock at the year end has been certified by the Proprietor. .

5. LIABILITIES

All known liabilities have been provided for and to the extent they were ascertainable.

6. LOANS & ADVANCES

The balances are subject to confirmation.

7. CASH IN HAND

The same has been certified by the Proprietor.

8. There is no deviation in the method of accounting followed by the firm and also there is no impact on the Profit & Loss Account. Therefore, disclosure under ICDS is not required to be given.