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]

Name

PUJA SINGH

Assessment Year 2019-20

PAN

AZZPK3156H

1												
THE	Flat/	Door/Block No		Name Of Premis	es/Buildin	g/Village						
NT	STE	EL GATE		,					Form	Number	ITR-1	
EME	Road	d/Street/Post Office		Area/Locality								
RMA EDG JER				SARIDHELA					Status Individual			
N FO								-	Status			
KKK	Tow	vn/City/District		State			Pin/Zip	Code	Filed u	/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DH	ANBAD		JHARKHAND			826001	1	139(4)-Belated			
=	Asse	essing Officer Details (Ward/Circle)	ITO WARD 2(1),	DHANBA	.D						
	e-fil	e-filing Acknowledgement Number 298469140310120										
	1	Gross total income									412280	
	2	Total Deductions un	der Chapter-VI	-A				9	2		30262	
	3	Total Income				i i			3	-	382020	
ME	3a	Deemed Total Incom	3a		0							
INCOME	3b	Current Year loss, it	3ь		0							
N OF INC	4	Net tax payable	4		6865							
NO H	5									,	1340	
TATIO	6	Total tax, interest and Fee payable									8205	
COMPUTATION AND TAX TI	7	Taxes Paid a Advance Tax 7a 0										
MOMA	'	Taxes Faid	b TDS		7b 0				_ : /5 /5 _ : /5 /6			
			c TCS		_ 7c			0				
			d Self Asse	essment Tax			•	8205	70.00			
		e Total Taxes Paid (7a+7b+7c +7d)							7e		8205	
	8	Tax Payable (6-7e)		_		,			8		0	
	9	Refund (7e-6)		-					9		0	
	10	Exempt Income		riculture hers				0 37806	10		37806	
								27000				
Income	Tax R	eturn submitted elect	tronically on 3	1-01-2020 20:56:1	3 from	IP address	s <u>157.</u> 4	12. 87.152	2	and verifie	d by	
PUJA	SINGH		ha	wing PAN AZZ	ZPK3156I	on _	15-02-20	020 16:3	8:37	from	n IP address	
157.42	.87.152	using Elec	tronic Verificat	tion Code 632TH	4UCSI	generate	d throug	h Aadi	haar O	TP		
mode.												

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUJA KUMARI D/O RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD

ASST YEAR 2019-2020 ACCT YEAR 2018-2019

PAN - AZZPK3156H DOB - 24.02.1984

STATEMENT OF INCOME

			Amount(Rs.)
1)	INCOME FROM SALARY:- Less : Standard Deduction	2,40,000.00 40,000.00	2,00,000.00
	2000 . Standard Deduction	40,000.00	2,00,000.00
٥١	Income Form Others Courses		
2)	Income Fom Other Souces		
	<u>DIVIDEND INCOME</u>	37,805.86	
	INCOME FROM TUTION & COACHING	2,11,000.00	
	INTEREST ON SAVING BANK ACCOUNT	1,280.00	
		2,50,085.86	
	Less : Dividend Income Exempted		0.40.000.00
		37,805.86	2,12,280.00
	GROSS TOTAL INCOME RS.		4,12,280.00
	LESS:DEDUCTION U/S 80C:		
	LIC PREMIUM	28,982.00	
	DEDUCTION U/S 80TTA	1,280.00	30,262.00
		·	
	TOTAL INCOME:-		3,82,018.00
	TOTAL INCOME:- (ROUNDED OFF)		3,82,020.00
	TAX ON TOTAL INCOME:-		6,601,00
	LESS: REBATE U/S 87 A		_
	DALANOE TAY		6,601.00
	BALANCE TAX ADD: EDUCATION CEË @ 4 %		264.00
	ADD, EDOOATION OLE & 4 N	· • •	
	TAX PAYABLE:-		, 6,865.00
	LESS: TDS		- C 00F 00
	ADD INTEREST 224 A	340.00	6,865.00
	ADD: INTEREST 234 A INTEREST 243 A	1,000.00	1,340.00
	INTEREST 2407		
	TOTAL TAX PAYABLE:-		8,205.00
	LESS: SELF ASSESSMENT TAX PAID		8,200.00
	TAX LIABILITIES:-		NIL
	17 01 mm (D10) 1 mm - 1		

PUJA SINGH DIO RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-03-2019

		•	
	AMOUNT	ASSETS & PROPERTIES	AMOUNT
		FIXED ASSETS	
	19,10,972.00	Furniture & Fixtures B/F	85,600.00
4,90,085.86		House Hold Appliances	1,18,000.00
35,600.00	5,25,685.86		11,800.00
	24,36,657.86	Land at pump (Hirakroad)	9,50,000.00
		Tata Mutual Fund	4,00,000.00
6,430.00		, , , , , , , , , , , , , , , , , , , ,	
28,982.00	4		
1,37,265.00			4,77,790.00
· 351.05	1,73,028.05	Vinita Vijay	50,000.00
	22,63,629.81	·	
			1 . 1
		CACIL & DANK DALANCE	
04 000 00			81
•	20,000,00		
15,000.00	39,000.00	CASH-IN-HAND 1,00,000	2,00,100.01
	,		
	23,02,629.81	TOTAL RS.	23,02,629.81
	35,600.00 6,430.00 28,982.00	4,90,085.86 35,600.00 5,25,685.86 24,36,657.86 6,430.00 28,982.00 1,37,265.00 351.05 1,73,028.05 22,63,629.81 24,000.00 15,000.00 39,000.00	4,90,085.86 35,600.00 5,25,685.86 24,36,657.86 6,430.00 28,982.00 1,37,265.00 351.05 1,73,028.05 22,63,629.81 PIXED ASSETS Furniture & Fixtures B/F House Hold Appliances Sewing Machine Land at pump (Hirakroad) Tata Mutual Fund LOANS AND ADVANCES Arun Kumar Singh(Adv for Land) Vinita Vijay CASH & BANK BALANCE Dena Bank CASH-IN-HAND 1,68,358

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

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

Name		*		The second second second second					PAN					
Flat/Door/Block No		,							APS	SPK0894B				
1		RIS	HI KUMAK											
Assessing Other Details (Value Letter) 10 miles 1	311	Flat	/Door/Block No		Name Of Premises	/Buildin	g/Village							
Assessing Other Details (Value Letter) 10 miles 1	T				r					Form Number.				
Assessing Other Defails (Watto-Crief) 10 10 11 10 13 10 10 10	MEN	Ros	d/Street/Post Office											
Assessing Other Defails (Watto-Crief) 10 10 11 10 13 10 10 10	MAT				NEW BANK COLO	YNC			Status Individual					
Assessing Other Defails (Watto-Crief) 10 10 11 10 13 10 10 10	VI.E.				Pin/ZinCode				Filed u	ı/s				
Assessing Other Defails (Watto-Crief) 10 10 11 10 13 10 10 10	NON	Tov	vn/City/District		State	State Pin/ZipCode								
Assessing Other Details (Value Letter) 10 miles 1	NAL				JHARKHAND 828127				139(1	l)-On or befo	re due date			
Assessing Other Details (Value Letter) 10 miles 1	PSO,													
Comparison Com	PE	Asse	ssing Officer Details (Ward/Circle)	ITO WARD 2(3), D	HANBA	D							
1 393803 1 370805 1 370805 1 370805 1 370805 1 380805 1					244951521211019									
2 Total Deductions under Chapter-VI-A 3 782610 3 Total Income 3a 782610 3a Deemed Total Income under AMT/MAT 3b 0 3b Current Year loss, if any 4 71783 4 Net tax payable 5 Interest and Fee Payable 5 1nterest and Fee Payable 6 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a 20000 20000 76553 5 Tax Payable (6-7e) 9 Refund (7e-6) 9 0 0 Agriculture 10 0 0 Agriculture 10 0 0 Comparison 10 10 10 10 10 10 10 1		e-fil		Number	244851521511019					933403				
3 Total Income 3 782610 3a Deemed Total Income under AMT/MAT 3b 0 3b Current Year loss, if any 4 71783 4 Net tax payable 5 Interest and Fee Payable 5 A770 5 Interest and Fee Payable 6 76553 6 Total tax, interest and Fee payable 6 76553 7 Taxes Paid a Advance Tax 7a 20000 6 TOS 7b 0 7 Taxes Paid a Advance Tax 7d 56550 8 Tax Payable (6-7e) 9 Refund (7e-6) 9 Refund (7e-6) Agriculture 10 0 10 10 10 10 10		1		2		150793								
3 Total Income 3a 782610		2	Total Deductions und	der Chapter-VI		3 /	70		3	-	782610			
3a Deemed Total Income under AMT/MAT 3b 0 3b Current Year loss, if any 4 71783 4 Net tax payable 5 4770 5 Interest and Fee Payable 6 76553 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a 20000 6 Total tax, interest and Fee payable 6 76553 7 Taxes Paid a Advance Tax 7b 0 6 TOS 7c 0 7 d Self Assessment Tax 7d 56550 8 Tax Payable (6-7e) 9 0 9 Refund (7e-6) 9 0 Agriculture 10 0 10 10 10 11 12 12 12 13 13 13 14 17 15 17 16 17 17 17 17 17 18 17 19 17 10 10 10 10 10 10 10 10		3	Total Income				7				782610			
3b Current Year loss, if any 3d 4 71783	7E	3a	Deemed Total Incom	-	0									
	200	3b								71783				
	F IR	/		The state of the s	TAX DEPARTM					4770				
	O Z			able	And the same	Em	#E				76553			
C TCS	F 3				-	,			- C	·····································	CONTROL OF THE STATE OF THE STA			
	ATU ,T				Tax	7a		20000	11 10 10 10 10 10 10 10 10 10 10 10 10 1	respectively.	Canada and Angeles and Canada Canada Canada da Canada and Canada			
	ANE	7	Taxes Paid	b TDS	=	7b		0		Constitution of party is				
	Ö			c TCS		7c	-				The second secon			
8 Tax Payable (6-7e) 9 Refund (7e-6) Agriculture 10 0						, -		56550	-	T				
8 Tax Payable (6-7e) 9 0 9 Refund (7e-6) Agriculture 10 0				e Total Ta	xes Paid (7a+7b+7c	+7d)								
9 Refund (7e-6) Agriculture 10 0		8	Tax Payable (6-7e)							,				
Agriculture 10 0										0				
		9		Agi	riculture				10	10				
		10												

Income Tax Return submitted electronically or	31-10-2019 19:45:48 from IP address 157.42.51.185 and verified by	
RISHI KUMAR	having PAN APSPK0894B on 31-10-2019 19:45:48 from IP address	
157.42.51.185 using Digital Signature of DSC details:	Certificate (DSC) Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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]

Name

Assessment Year 2019-20

PAN

	RIS	SHI KUMAR					PAN			
							APSP	K0894B		
=	Fla	t/Door/Block No		Name Of Premise	e/Duild!=/V!					
S.	1			Traine Of Frenise	S/Building/Vi	illage	-			
× ×							Form N	umber.	ITR-3	
È.	Roa	ad/Street/Post Office		Area/Locality		1				
E D X	SAI	RAIDHELA		NEW BANK COLO	ONY					
NOWLLD NOWLLD							Status	Individual		
N N N	To	wn/City/District		State		Pin/ZipCode	Filed u/s			
NO	DH	IANBAD		JHARKHAND	-	Tim Zipedat	Tired d/3			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NEMBLE				JIARRIAND		828127	139(1)-0	On or befor	e due date	
e.	Asso	essing Officer Details	(Ward/Circle)	ITO WARD 2(3), D	HANBAD	1,10				
	e-fil	ing Acknowledgemen								
	1	Gross total income		1	(Sp.		1	1	933403	
	2	Total Deductions un	der Chapter-VI	-A	A M	,	2		150793	
	3	Total Income			s 11		3	150775		
INCOME	3a	Deemed Total Incon	3a		782610					
	3h	Current Year loss, i	3b		0					
N OF IN	4	Net tax payable	4		71783					
N E	5	Interest and Fee Pay	5		4770					
TATIO	6	Total tax, interest ar	id Fee payable				6	6 76553		
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Advance	Tax	7a	20000				
S V			b TDS	19	7b	0	1 2 30 070 11 10 12 10 10 10 10 10 10 10 10 10 10 10 10 10	ah isa Masa Marata Tarib Sar		
			c TCS		7c	0				
			d Self Asse	ssment Tax	7d	56550		Line Charles		
			e Total Tax	xes Paid (7a+7b+7c+	⊦7d)		7e		76550	
	8	Tax Payable (6-7e)			194		8		0	
	9	Refund (7e-6)			14		9		0	
	10	Example ages	Agr	iculture			10			
	10	Exempt Income	Oth	ers		0	10		0	
Income	Tax R	eturn submitted elect	ronically on 31	1-10-2019 19:45:48	from IP add	dress <u>157.42.51.185</u>	and	d verified	by	
RISHI	KUMA	AR	hav	ving PAN APSPI	K0894B o	n 31-10-2019 19:4	5:48	from	IP address	
157.42.5	\$1.185		Signature Cert						,	
DSC de	tails:	18116955CN=e-Mudhr	Consumer Se	ervices Limi	ited,C=IN					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RISHI KUMAR

NEW BANK COLONY, PO - SARAIDHELA, DHANBAD. 828127.

ASST YEAR 2019-2020 ACCT YEAR 2018-2019

Dena Bank, Current A/C

PAN - APSPK0894 DOB - 31.12.1981

STATEMENT OF INCOME

261			111-	
11	Income From Salary			Amount(Rs.)
,,	RENUMERATION FROM SHRISTI SUMAN I Less : Standard Deduction	HOMES P LTD -	2,50,000.00 40,000.00	2,10,000.00
2)	Income Fom Business & Profession			
	Profit from Srijan Developers Estimated income U/S 44 AD (Sale-)		4,22,609.41	
3)	Estimated income U/S 44 AD (Civil Work Income Fom Other Souces) _	2,17,600.37	6,40,209.78
	INCOME FROM BROKERAGE		82,400.00	
	INTEREST ON SAVING BANK INTT.		793.00	83,193.00
				9,33,402.78
	GROSS TOTAL INCOME RS. LESS: DEDUCTION U/S 80C:			9,33,400.00
	LIC PREMIUM		1,20,400.00	
	TUITION FEES		41,700.00	
	DEDUCTION U/S 80TTA		793.00	1,50,793.00
	TOTAL INCOME:-			7,82,607.00
	TOTAL INCOME:- (ROUNDED OFF)			7,82,610.00
	TAX ON TOTAL INCOME:- LESS: REBATE U/S 87 A		,	69,022.00
				69,022.00
	BALANCE TAX			69,022.00
	ADD: EDUCATION CEE @ 4 %		The latest and the la	2,761.00
	TAX PAYABLE:-			71,783.00
	ADD: INTEREST			4,770.00
	LESS: ADVANCE TAX PAID			76,553.00 20,000.00
				20,000.00
	TAX LIABILITIES:-		:	56,553.00
	BKDN0911166	116611011055		

RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT	
CAPITAL A/C	The second secon		FIXED ASSETS		
Opening Balance		28,04,509.44	Gold & Ornaments	2,14,223.00	
			Motor Cycle	11,853.00	2,26,076.00
Add Income during the year			,		Ì
N/P from Srijan Devlopers	4,22,609.41		INVESTMENTS		
Net profit from Civil Work	2,17,600.37		Civicon Engineers & Builders	10,29,000.00	
-Renumeration from SSHPL	2,50,000.00		Srijan Builders & Developers	7,74,741.76	18,03,741.76
-Commision & Brokerage	82,400.00				
-Saving Bank Interest	793.00	9,73,402.78	Shares of Shrishti Suman Hon	nes P Ltd	2,50,000.00
4.1	CANADA CA	37,77,912.22	Aditya Birla Sun Life		3,00,000.00
Less Drawings		,,	Tata Equity Fund		2,00,000.00
- LIC Premium	1,20,400.00				
-Personal Expenses	4,72,999.00		CURRENT ASSETS	-1	
-Tuition Fees	41,700.00		Loans and Advances (Assets)		
-Income Tax Paid	1,58,580.00		Arun Kumar Singh	3,90,239.00	
-Gift to Suman Singh	50,000.00	8,43,679.00	Balkishan Panday	3,00,000.00	
Oil to Garrian Gingin	00,000.00	29,34,233.22	Haldar Dwan	3,00,000.00	
		20,0 ,,200.22	Rakhi Banerjee	12,50,000.00	
Imsecured Loans			Ram Egbal Singh	3,00,000.00	
Sopal Raj	3,70,000.00	70,000.00	Shristi Karuna Enclave	34,200.00	25,74,439.00
CURRENT LIABILITIES		-	W.I.P House (Shankar Sah)		13,41,892.00
Director Renumeration (SSHPL)	9,15,876.00		Trians (errainar carry		,,
Gogal Mondal	2,00,000.00	,	CASH & BANK BALANCE		
Indepeet Singh (Land Adv)	3,30,000.00	14,45,876.00	Dena Bank (C/A A/c)	7,892.54	
cet oliigii (Ealid / dv)	0,00,000.00	, .0,0,0.00	Dena Bank (SB A/c)	548.02	
Sah (House Const.)		23,00,000.00	State Bank of India (SB A/c)	5,333.90	
San (House Sonst.)		20,00,000	CASH-IN-HAND `	40,186.00	53,960.46
TOTAL RS		67,50,109.22	TOTAL RS.		67,50,109.22

RISHI KUMAR PO - SARAIDHELA , DHANBAD PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
2 Engeries	For the Miles of the Unit of the State of th	By Incomes	CONTRACTOR OF THE PROPERTY OF
Emile Charges	6,983 91	- Commission Income	30,000.00
Con	56,364.00	- Contract Work	26,90,000.00
-Latinur Charges	2,27,600 00	- Round Off	5.90
Purchase	2,67,792.00		
- Dica Econses	18,300.00		
Set 5237	1,44,000.00		
	9,668 00		4
Travering Expenses	34,650 00		1000
Consumed Shiv Lal Ram	8,56,845.00		7
Consumed Shiv Shankar:	8,80,202.62		
a second tid to Capital	2,17,600.37		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	27,20,005.90		27,20,005.90

इलाहाबाद

(धारत सरकार का उपक्रम) विश्वास की परम्परा



ALLAHABAD BANK

(A Govt. of India Undertaking) A tradition of trust

Treatages payment Acknowledgement

COMER NAME

RISXX XXMAR

CHALLAN NO

ITNS 280

WALOR HEAD

0021 - INCOME TAX (OTHER THAN COMPANIES)

MINOR HEAD

300 - SELF ASSESSMENT TAX

APSPK0894B

ESSMENT YEAR 2019-20 **ACCOUNT**

SB-50090665445

EASIC TAX

Rs. 56550

MITEREST

Rs. 0

PENLTY

Rs. 0

ELCATION CESS

Rs. 0

7794

Rs. 0

CT-ERS

Rs. 0

SURCHARGE

Rs. 0

TEST TOTAL

MUCUNT

Rs. 56550

MOUNT IN WORDS

Rupees Fifty Six Thousand Five Hundred and Fifty

only

ACCOUNT BRANCH

14

SCOUNT BRANCH

MANE

DHANBAD

REFERENCE

MUMBER

015399665

CN NUMBER

(BSRCode-Txn Date-Challan No)

0211775-31102019-01707

Your tax amount is successfully credited to 01775 - WORLI Branch

Counicad type :

PDF ▼

Done

Print

Download



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

RISHI KUMAR

PAN

APSPK0894B

Form No

3CB

Assessment Year

2019-20

-Filing Acknowledgement Number

244038271311019

Date of e-Filing

31/10/2019

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

- to ending on 31/03/2019 attached herewith, of _SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARKHAND, 826001 APSPK0894B.
- The certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the sense office at NEW BANK COLONY, SARAIDHELA, DHANBAD, and 0 branches.
- We report the following observations/comments/discrepancies/inconsistencies; if any:
 - \$51 Subject to above,-
 - *** We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (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.
 - 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:-
 - (1) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and (11) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- * The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5 Der 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:-

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					SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KU							
2	Addre	200			MAR NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARK								
4	Addir	255			HAND,			X 1 , 5	AKAIL	nei	JA, DIIANI	уγ.	JIIAKK
3	Perma	anent Account Number	r (PAN)		APSPK								
1			ole to pay indirect tax I	ike evcise		100742					-		
	duty.	service tax, sales tax	goods and services ta	v customs	110								
	duty.	etc. if yes, please furnis	sh the registration numb	er or GST									
	numb	er or any other ident	ification number allotte	ed for the									
	same		manioer unou	od for the									
	SI	Туре			Red	gistrat	ion Nur	nber					
	No.	1.750			110,	5151141	1011 1 141						
5	Statu	\$			Individ	ual							
6		ous year from					31/03/20)19					
7		ssment Year			2019-20								
8	1		of section 44AB under	which the			conduc	ted					
0	SI	Relevant clause of se											
	No.	increvant clause of se	ction 44AD ander wine	in the attait	t nas occ	<i>7</i> 11 CO11	auctea						
	1	Clause 44AB(e)- Whe	n provisions of section 44	AD(4) are	applicab	ole							
9	a	If firm or Association	of Persons, indicate na	mes of part	tners/me	embers	s and the	eir pr	ofit sh	aring	ratios. In	case	
	.	of AOP, whether share	es of members are indet	erminate o	r unkno	wn?		•					
	Name		10/2/2009	1	Al					Profit	Shar	ing Ratio	
		•	1333		THE					(%)			
9	b	If there is any change	in the partners or mer	mbers or in	n their p	orofit :	sharing	ratio	since	the 1	ast date of	the	
1		preceding year, the pa	rticulars of such change		•	141	1						
-	Date	of change Name	of Partner/Member 4 T	ype of C	Old prof	it Nev	y	Rem	arks				
	Duite	or change		nange s	haring	pro	fit						1
					atio		ring						
			18/18		Res 1	Rat	io		A				
10	a	Nature of business or	profession (if more than	one busin	ess or p	rofess	ion is ca	arried	on du	ring	the previou	ıs ye	ar, nature
	-	of every business or p	rofession).	Can >	But for	300	A STATE SEAL	1	13		7		
	Secto	OF STREET	and the same of th		Sub Sec		1		Minn	The state of the s		Cod	
		CTPHCTIONS CAL	AND TANKEN	Parent Viere	Building	comp	letion 🦠	Self.	- 1	1		0600	
10	b	If there is any change	in the nature of business	s or profess	sion, the	partic	culars of	suci	n chang	ge			No
	Busin	100	Sector"	BURN, SERVICE BURN.	SubSect	OL	No. of the last		1			Cod	
11		Whether books of acc	ounts are prescribed und	der section	44AA,	if yes,	list of t	ooks	so pre	scrib	oed		Yes
H	Book	s prescribed	and the second	Marchael Control	Carry May		-COLUMN TOWN						
	CASI		C, JOURNAL, LEDGER	ETC	**	- Property Control			1.		T b-		É
11	b	I	ent maintained and the a	ddress at w	which the	e book	cs of acc	bunt	s are k	ept. (in case boo	OKS O	hooke of
		are maintained in a co	mputer system, mention	the books	ddrassas	unt ge	nerated	by St	with th	npui e de	tails of boo	ke of	accounts
		accounts are not kept a	at one location, please fu	rnish the ac	aaresses	01 100	zations a	nong	with ti	ic ac	tans or boo	K3 U1	accounts
		maintained at each loc	eation.) Same as 11(a) al	Address I	ling 2		City	or 1	Town	or	State	Pine	Code
	Book	s maintained	Address Line 1	Address	Line 2		District		OWII	٠,۱	State	1 111	Couc
		=======================================	NEW BANK COLON	SARAIDI	HELA		DHANE			-	JHARKH	826	001
	CASI	H BOOK, BANK BOO	Y BANK COLON	SARAIDI							AND	020	
		OURNAL, LEDGER E											
<u> </u>	TC	List of books of accou	nt and nature of relevan	t documen	its exam	ined.	Same as	s 11(l	o) abov	'e		•	
11													
		s Examined	, JOURNAL, LEDGER	ETC									
1.0		C+dlace a	ecount includes any prof	tits and gail	ns asses	sable	on presu	mpti	ve basi	s, if	yes, indicat	e the	No
12	Whet	ther the profit and loss a	tion (44AD, 44AE, 44A	F. 44B, 44	4BB, 441	BBA,	44BBB	, Cha	pter X	II-G	First Sche	dule	1.2
100	amou	y other relevant section	1)										100
			1).									An	ount
	Section	on											
113	Nil	Method of accounting	employed in the previo	us year	Mercan	tile sy	stem						
13		Whather there has bee	n any change in the met	thod of acc	counting	empl	oyed vi	s-a-v	is the r	neth	od employe	ed in	No
113	b	the immediately prece	ding previous year.										1
13	-	If an awar to (b) above	is in the affirmative oil	ve details o	of such	change	e, and t	he ef	fect the	ereof	on the pro	fit or	loss.
	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.												

		ulars								Increase	in profit(R	s.) Deci	6486	in profit(Rs.)
11		Wheth	er any ac	liustinei	it is	required to	be made	to the o	rofits or	loss for com	plying wit	h the pro-	vision	s of No
		meani	comput	ation an	d dis	closure star	adards no	tified und	ter sectio	n 145(2).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
13		tt answ	er to (d)	above i	s in t	he affirmat	lve, give	details of	such adi	ustments.		and the state of t		The state of the s
	CD5	- The state of the	and black niherts	E TERRETARIO	COLUMN COLUMN	William And Commission of Particular	Hoe	rease in r	rofit(Rs.	Decrease	in profit(I	(a) [Net	effect	(Ps.)
	otal			THE RESERVE	and the same of		OCCUPATION OF THE PARTY OF THE		A North Control of	later scarsons and plotte	NAME OF TAXABLE PARTY.		DAY WINDS	And authorized the state of the
131		Disclo	sure as po	er ICDS	Selection de la constitución de	Approximate a device	and the state of			AND THE PARTY OF T	Section of the Sectio	ment have been made in the	MODEL STREET,	A SHIP OF THE PARK OF THE PARK
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14	1	Metho	d of valu	ation of	closi	ing stock er	nolovedi	n the pre	vious vea	f.		AT COST	4000000	CALIFICATION OF THE STREET
14	,	In case	of device	tion fr	un th	e method	of valuati	on preser	ibed und	er section 14	5A, and th	e effect t	hereo	f on No
		the pre	fit or los	s, please	e furi	nish:								
	AND DESCRIPTION OF	culars			and the second	A CHARLES ON THE RESIDENCE OF	RECEIPED N. B. C. T. C.	The second second		Increase	in profit(R	s.) Deci	ease	in profit(Rs.)
15	Give	the fol	lowing pa	uticular	soft	the capital a	asset conv	verted inte	o stock-ir	-trade	NAME OF THE OWNER	inidense de plantagione		good & construent of construent
1	a) D	escripti	on of ear	vital ass	et	MODING OF PARTY OF	PROPERTY CONTRACTOR CONTRACTOR	Debrow of Assert of the	10		of (c)	Cost of	(d)	Amount at
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10	b	The pi	oforma c	redits, d	Irawt	oacks, retun	d of duty	of custon	is or exci	se or service	tax, or refu	nd of sales	tax c	or value added
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18	assed proper Parting May Describe Block Assed Furner & Hard Plan Mac (a) 15 * Fo Amo S.No.	ore any seed or ails be, in the cript of ets of ets hitures fittings of ets hinery 5% or Additionts aco Sect	assessab of Addr l of deprecentation (In Percentage) 10% ion and D dmissible ion	Openin-WDV (y aut y aut 2 Illowing (A) I 1 Deta ection Amo profit accord mploy	Purchase Value (1) ails refer Ad ans: aunt debitect t and unt	sterred du State Gove e City/Fe the Incom MODVAT (2) 0 dition and loss also of Ir circus sor com	Additions Change in Rate of Exchange (3) O Ded Deduction Ounts adm fulfils the come-tax alar, etc.,	Con Detail of the condition of the condi	Total Value of Purchases (B) (1+2+3+4) 0 Tables At the sper the provons, if any specific recommendation of the provons, if any specific recommendation of the provons of t	Deduction (C) End of the visions of the ceified unctax Rules,	r block of block of Allowal (1 729 152099 Page he Income der the rel 1962 or an sum was	on Vor or assection ble control of assection ble control of assection ble control of assection ble control of assection of	alue adopted r assessed or ssessable ts, as the case Written Down Value at the end of the year (A+B-C-D) 6561 861893 Act, 1961 and t 14provisions her guidelines,
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		Nature o	f fund			and the broads and Makeria and		Sum recei	ived	Due date t payment		ne i	, ,	The of the	actual di payment concern
0.0000		Nii							loyees				1		orities
21	3	1	imich the	datalla			CONTRACTOR DESCRIPTIONS	action than	TOTAL STREET,	THE RESERVE THE PERSON NAMED IN COLUMN					
		advertise	ment exo	enditure etc	amounts d	ebited to	o the pro	ofit a	nd loss a	ccount, bei	ng in	the n	ature (of cap	pital, person
-	1		xpenditur			-						es glock interestation			personancia de la del de
-		Particula		-							ACT POLICE	and the state of	angeres of the same	angerica Ministerior	STREET,
-			expenditu	r.A							Ai	nount	in Rs.		
-		Particula	rs	110									State Market Committee	Name and Address of	A REPORT OF THE PERSON NAMED IN COMMENT
****		-		anditure ?							Ai	nount	in Rs.	concentration.	NAME OF THE PERSON OF THE PERS
-		Particula	rs	chatture in	any souve	nir, broc	chure, tra	act, p	amphlet	or the like p	ublisl	red by	a pol	itical	party
		1									Ar	nount	in Rs.	All residence from the	
		Particula	rs mean	ed at clubs	being entr	ance fee	s and su	bscrip	ptions					-	And the second s
_				ad at al. I											Amount in R
-		Particula	re	ed at clubs	being cost	for club	service:	s and	facilities	used.					
		I di tictità	13								An	nount	in Rs.		
		Particula	are by wa	y of penalt	y or fine fo	r violati	on of an	y law	for the t	ime being fo	orce				
		i aireicane	1.3								An	ount	in Rs.		
		Expendit	ure by wa	y of any ot	her penalty	or fine	not cove	ered a	bove		n.m. di anaustan	ativina ota emery		-	
		ranticula	rs								An	ount	in Rs.		AND DESCRIPTION OF THE PERSON NAMED IN
		Expendit	ure incurr	ed for any	purpose wł	hich is an	n offence	o.or w	which is p	rohibited by	law	and the same		ot and and	
		ranticula	13		and the same		4	100	`		An	ount	in Rs.		THE SEPTEMBER SERVICES SERVICES THE SERVICES
(b)	Amo	ounts inade	nissible u	nder section	n 40(a):-	ENGLISH	169	1	N.			THE RESERVE TO SERVE		CAMPINE REPORTS	Section of the sectio
	(i) as	s payment	to non-res	sident refer	red to in su	b-clause	(1)	The Street Street	1111	The attended to the particular to		O TANKS TO SERVICE			COLUMN TO THE PARTY OF T
			ils of payr	nent on wh				-	1118	AND THE PARTY OF T			and the second second	SALES OF THE SALES	graphic and the state of the st
		Date	1	unt of N	ature o	f Name	of the l	PAN	ot .	Address	Add	iress	C	ity	or Pincode
		payment	payn	nent p	ayment	payce	18 1	the p	payee,if I	Line 1	Lin	e 2	T	own	or
				K.M		OL:	579 8	avalia	ble A				D	istric	t
(B)	Deta	iils of pay	ment on w	hich tax ha	is been ded	lucted by	it has no	t beer	n pạid du	ring the pre-	vious	year o	or in th	e sub	sequent year
bei	ore ti	ne expiry o	of time pre	escribed un	der section	200(1)	4 19		Molh						
		Date	1	nt of Natu		ime o	f PAN			Address	Ci	*	or P	incod	
		payment	payme	nt payn	nent this	payee			ine I	Line 2	100	wn	or		of tax
		- 2	A	THE REAL PROPERTY.	for the	2	payee,		A STATE OF THE PARTY OF	Carlot Carlot	Di	strict	1		deducted
(;;)	ac po	wment raf	arred to do	sub-clause	Visi)	No. of Street, and	avalial	olch	A Party of	14 1	-	19			
(11)	as pa			nent on wh		ot dadus	tadi	S. Carrier	- 10 M Marie	1.1	48	<i>P</i>	-		Warmen of the American Street, and all
		Data	Amount	Notice 4	of Mama	of the D	AN	Chair	S. STELL	- CFA data	and the same	Oil	· P	1757	
		Date of	Amount	payment	OI (Name o	or the la	L D	18,00	dress Lin	e I Address Line 2	Sec.	or Di	or Tow	n Pir	icode
		payment	OI Daymant	payment	payce	ny im	ycolif	o sale	NA PARKET	Line 2		or Di	strict	1	
			payment		-	Towns of the	aliable		-	NO. OF THE PARTY NAMED IN	- 1				g-May
		(D) Datai	le of payr	nent on wh	ich tax has				as not be	en paid on	05 ba	Core 1	a dua	-	specified in
		(b) Detai	on (1) of s	section 139	ien tax na	s occii d	coucted	out n	as not be	en paid on	or be	lore u	ne due	date	specified in
			Amount			PAN	of Add	ress	Address	City or	Pinc	ode	Amoi		A
		payment	1		the payer		Line		Line 2	Town or		oue	Amou of	tax	Amount ou
		payment	payment	1	ane payer	payce,i		•	Dine 2	District	1				
			payment			avaliab				District			deduc		deposited, in
(iii)	as no	avment ref	erred to in	sub-clause	(ib)										any
(111)	i as pe	(A) Detai	ls of navm	ent on whi	ch levy is r	ot dedu	cted:	-		-	-	-	-		
1	-	Date of	Amount	Nature	of Name o	f the PA	N of	Add	iress Line	e 1 Address		Cityo	r Tow	, Die	2242
		payment	of	payment	payee	the		1		Line 2	- 1	or Dis		ujen	icode
		payment	payment	payment	payee		yee,if			2	- 1	or Dis	suict		
			payment				aliable				- 1				
- 1		(D) Datail	c of novem	ent on whi	ch levy ha			but h	as not be	en naid on	or ba	fora t	ha dua	1	specified in
		sub-section	on (1) of s	ection 139.	en ievy na	3 00011 0			ms not or	en paid on	01 00	iore t	ne due	date	specified in
1		Date of	Amount	Nature of	Name of	PAN	of Addr	ess	Address	City or	Pinc	ode	Arra	-	1
				payment	the payer	the	Line		Line 2	Town or	1 mic	ode	Amou	int	Amount out
		payment		payment	are payer	payee,if		-	21110	District	1		of I	evy	of (VI)
	e e e		payment	1965		avaliabl				District.			deduc		deposited, if
(iv)	fring	e henefit t	av under s	ub-clause (ic)										any
		h tax unde			,		-						-		
				ce fee etc. 1	inder sub-c	lause (ii	b).							-	-
(vii) sala	ry payable	outside In	dia/to a no	n resident v	without "	TDS etc	unde	r sub-cla	use (iii)		-	-	-	31
		-y payaoic	Judide II	Jie to a no						(111).		1, 80 1	XX	Jac	124
													/ - V	A.F. Commercial	F 3

1	-	Date	of	Amou	int of	Name of	el. Ti			-	11	City	I	inco	de
-		payme	nt	payme		payee			Address Line		Address inc 2	City	1		
			-	-	i		1	he payee,it ivaliable		11	ine 2				Name and Publishers
11	(111)	ayment to	PF/o	ther fu	nd etc. u	ınder sub-					AND DESCRIPTION OF THE PERSON	-			adjust baselini y ip der
361	3,14	· para by	cinpio	et for	Deranisi	tes unda-	-	the same of the same of the same of the			Salarana Calandra (Calandra Calandra Calandra Calandra Calandra Calandra Calandra Calandra Calandra Calandra Ca				nagarante de la constitución de la
							bein	g, interest	salary, bonus,	commi	ssion or rem	uncration	inadn	nissit	ole una
50	CHOI	40(b)/40 Particu	, , , , , , , , , , , , , , , , , , , ,	id com	putation	thereof;		C	andy, bonds,	Commi					Name and Address of the Owner, where the
		l'articu	iais		Section		An	ount debite	d Amount		Amount		Rema	rks	
tid) Dis	allowance	e/deem	ed ince) tra a	er section			Admissible		Inadmissibl	c	-	-	-
10	IA	On the	basis o	f the e	varaine	er section	40A	(3):					Lash ar	the	Ves
Marin Company	exp	enditure o	covered	1 under	section	40 A (3)	oks (of account a	and other relev were made by	ant do	cuments/evi	dence, w	on a h	ank	
	or a					. nlease for	ad Wi	th rule 6DD the details:	were made by	accoun	t payee cheq	ne arawn	Oil a D		
- and a	-	Date O	f Paym	ent N	ature	Of A	mou					Permane	nt		Accoun
		1		Pa	ayment	0.1/	unou	nt in Ks	Name of the pa	ayee		Number	of th	ie pa	iyee,
	-pare-sec	L										available			
	(B)	On the ba	sis of th	ne exam	nination	of books o	of acc	ount and oth	er relevant doc	uments	/evidence, w	hetherthe	paym	ent 3	es
	1.0.			TADAL.	MI read	With rule	ADD		L		and dearing of	n a hank o	IF SCCO	unti	
						rnish the	detail	s of amount	by account pay t deemed to be	the p	rofits and ga	ains of bu	isiness	or	
-	bto	Date Of		Street A	7/31.3/41								and the same party		
		Date	raym			Of A	mou	nt in Rs	Name of the pa	усс		Permane	nt		ccoun
-				l ra	yment	1000	3	£90	No.			Number		e pa	yee, i
(c)	Pro	vision for	payme	nt of o	ratuitu	1000	-	der section	A Comment			available			
10	Any	sum paid	by the	assess	ee as an	employer	ole ur	der section	40A(7) der section 407	1.700					
18) Pari	iculars of	any lia	ability o	of a cont	tingent nat	not	illowable un	der section 40/	A(9)					
10		Nature (Of Liab	oility	(717	ingent nat	uic	501 47539 () 67633630 7	45.54	TAmo	int in Rs.				
(h)	Am	ount of de	ductio	n inadn	nissible	in terms o	fsect	ion 14A in r	espect of the ex	vnendit	ure incurred	in relatio	n to in	come	which
do	es no	t form par	rt of th	e total i	income		200	4.633	espect of Inde	препан	are meaner				
		Nature (W		11-1	W. W. C.	(19)	Amou	int in Rs.				
(i)	Amo	unt inadn	nissible	under	the pro-	viso to sec	tion;	36(1)(iii)	1/3/	-					
22	Am	ount of in	terest i	nadmis	sible un	der section	n 23	of the Micro	Small and M	edium.	Enterprises I	Developm	ent Ac	t,	
1	1200) h			70.6	81 00-	à.	40	D 14.11		1			\bot	
23	Man	of Pala	any pa	yment	made to	persons s	pecifi	ied under sec	tion 40A(2)(b		1 1				
	Nan	ic of Keia	ied Per	Son P	AN OI F	celated Per	rson	Relation	- White	Natur		Payment	Made(Amo	unt)
21	Ame	ounts deer	ned to	be prof	fits and	gains unde	reec	tion 22 AC o	r 32AD or 33A	trasac	AC or 33A	RA			
-	Seci		D	escript	ion	Ale	1 300	HOIT-52AC O	1 32AU 01 33A	D OI J.	Amount	JA.			
	Nil		Sept.		Tighten.	have I be	A W	The house	the state of	1000	AT THOUSE				
25	Any	amount o	f profi	t charge	eable to	tax under	section	on 41 and co	mputation ther	eof.					
	Nan	e of Perso	n	A	mount c	of income	of the latest	Section			Transaction	Comp	utation	if an	ıy
_	Nil	,							65						
	(i)*	In respec	ct of an	y sum	referred	to in claus	se (a)	,(c),(d),(e),(1) or (g) of sect	ion 43I	3 the liability	for whic	h:-		
26	(i)A			the first	t day of	the previo	ous ye	ear but was n	ot allowed in t	the asso	essment of a	ny preced	ing pro	eviou	s year
26	/:\/ A	and was		during	the prev	ious year									
20	(i)(A	Section	raid	Juring	the prev	ious year		Nature	of liability				Amou		
		Nil						Tvature	of natinty				Amou	ını	
26	(i)(A		Not p	aid dur	ing the	previous y	ear								
	1.71	Section			,			Nature	of liability				Amou	nt	
		Nil													
						ear and wa		0.00							
26	(i)(B)(a)	Paid o	n or be	fore the	due date f	for fu	rnishing the	return of incor	ne of th	ne previous y	ear unde	rsection	n 13	9(1)
		Section						Nature	of liability				Amou	nt	
271	11115	Nil				.1	-14.4								
26 ((i)(B		not pa	id on o	r before	the afores	aid d		of Habilia.						
		Section Nil						rvature	of liability				Amou	nt	
Sta	te w		s tay	oods &	z service	Tax, cust	oms	No							
						ax, levy, o									
						rofit and						A. J.		,	
	ount.)										- /	11/2 1	1	- 11	
											The state of the s	0	Kran		

177	a	Amo	ount of Centra	Value	Added	Fan C. II					- 11	uring t	he prev	ious	No
-		year	ount of Centra and its treatm t Tax Credit()	ent in pr	ofit and	ax Credits/In	nput Tax	Credit(ITC	C) availe	d of or util	ised d	dded"	Tay Cre	dits/	
The same		Inpu	t Tax Credit(1	TC) in a	accounts	loss account a	and treatn	nent of out:	standing	Central V	aluc A				
-	1	CEN	VAT/ITC	7	Amoi							Treatr	ment i	n Pr	ofit and
		1			74.110	ant						Loss	Accoun	ts	
		Oper	ning Balance		_							1.0337			
		Cred	it Availed		+										
		Cred	it Utilized		+										
		Clos	ing/Outstandi	ng	_										
		Bala													
27	Tb	Parti	culars of inco	me or ex	v pendin	Ira of main					ad los	e acco	unt :-		
-	-	Туре			Partic	ule of prior pe	riod cred		ited to t	the profit a	na ios	rior	period	to	which
		1			, artic	uiars		Amount					(Year	in	уууу-
					1							yform			
		Nil									13	yronn			
28	Whe	ther d	uring the pre	vious ve	ear the a	scessee has r	anniwad a	nu neonari	he baine	a chare of	a com	pany I	not beir	ig a	
-	com	pany i	n which the p	ublic are	e substa	ntially interes	tad with	iny properi	y, being	or for inad	equate	consi	deratio	n as	
	refer	red to	in section 56	(2)(viia)	1	and any micres	icu, willi	out consid	ciation	or for mad	oquare				
-	-	Nam				Name of th	a CIN a	f the same	anu IN	o. of Share	es Am	ount	of F	air	Market
		perso	on from	person,	if	company from	CINO	the compa	any INC	eceived	con	sidera	tion v	alue	of the
		whic		availab		which share			1	ccived	pai			hares	
	ì	recei				received	,3				1				
		Nil			d	and the same	1								
29	Whe	ther d	uring the prev	ious yea	ar the as	sessee receive	d any coi	sideration	for issu	e of shares	which	n exce	eds the	fair	
	mark	et val	ue of the shar	es as ref	ferred to	in section 56	(2)(viib).	If yes, ples	ase furn	ish the deta	ails of	the sa	me		
-		Nam	e of the pers	on from	whom	PAN of the r	person, if	No. of Sh	ares A	mount		of Fa	air M	arket	
		cons	ideration rece	ved for	issue of	available	200	M	co	onsideration	n	va	ilue of	the	
		share	es	A.S	¥ .	FAUS	1 1	N N	y re	ceived		sh	ares		
		Nil		16.1	i	200	11.9×	1							
A(a)	Whe	ther any amo	unt is to	be incl	uded as incon	ne charge	able unde	the he	ad Income	from	other	sources	as	No
		refer	red to in claus	e (ix) of	sub-sec	ction (2) of sec	ction 56?	(b) If yes,	please f	furnish the	follow	ing de	etails:		
_		SIN			re of In			1 PM	H	Amou					
		Nil	_	1	14	26	4	35 Al 16	6	A					
D	-1	1	1 175		75. 7 %	2.3.25	5 17 7	1 10 100	the he	ad Income	f	atham.	COURCAS		
B(a)	Whe	ther any amou	int is to	be incl	uded as incon	ne charge	eable under	-03440	ad income	110111	other	Sources	as	NO
B(a)	refer	ther any amound to in clause	(x) of s	ub-secti	on (2) of section	ne charge on 56?(Y	es/No) (b) l	f yes, pl	ease furnis	h the f	ollowi	ing deta	ils:	NO .
B(a)	refer Sl No	red to in clause	(x) of s	ub-secti re of Inc	on (2) of section	on 56?(Y	es/No) (b) I	lf yes, pl	ease furnis	h the f	ollowi	ing deta	ils:	10
	19/	refer SI No	red to in clause	(x) of s	ub-secti re of Inc	on (2) of section	on 56?(Y	es/No) (b) I	lf yes, pl	ease furnis Amou	h the f	ollowi	ing deta	ils:	
	Deta	refer Sl No Nil	red to in clause	(x) of si Natu	ub-secti re of Inc	on (2) of section	unt due t	es/No) (b) I	lf yes, pl	ease furnis Amou	h the f	ollowi	ing deta	ils:	
	Deta	refer Sl No Nil ils of	ned to in clause o. any amount berwise than the	Natu	on hun	on (2) of section come di or any amo it payee chequ	unt due t	es/No) (b) l hereon (inc n 69D)	fyes, pl	Amou	h the f	nount	borrow	ed) N	lo o
	Deta	refer Sl No Nil ils of	any amount berwise than the	Natu Orrowed ough an	on hungacount	on (2) of section on (2) of section of the come of the	unt due tie,(Section	hereon (inc n 69D)	lf yes, pl	Amou	the an	nount A	borrow mount	ed) N	io de of
	Deta	refer Sl No Nil ils of	any amount berwise than the	orrowed ough and f Addre	on hungacountess Add	di or any amo ti payee chequiress City, or Town or	unt due tie,(Section	hereon (inc n 69D) incode Am	eluding lount I rowed I	Amou	the an	nount ant A	borrow	ed) N	lo o
	Deta	refer Sl No Nil ils of d,othe	any amount berwise than the of PAN of the person,	orrowed ough an of Addre	on hungacountess Add	on (2) of section on (2) of section of the come of the	unt due tie,(Section	hereon (inc n 69D)	eluding lount I rowed I	interest on Date of Borrowing	the and	nount ant A	borrow mount	ed) N	io de of
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previous year:-			a day or in	-acamant at a	cinale fi	ransaction	OF III ICSD	CLI DI HA	msachons i	CIMILITY I	n one e	Mant ar		
previous year:-	-	12.5	received by	a cheque	or bank	draft, not	being an	account	payee cheq	ue or an	1 accou	nt payee ban	k draft, du	ring the
	T		previous ye	ar:-										
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-	and the second second	S No I Nam	e of the Payer					
1		Vall.	the Payer	Address of the Payer				
1 100				The Payer	Permane			
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31	N(C)	in a day or	in respect of	nade in an amount	10 #3563	see) of the	Payer	
		otherwise th	an by a ch	nade in an amount exceeding transaction or in respensive bank draft or use of electrons. Address of the Payer	ing the limit spec	ified		
and the same		wase to	an by a cheque or	bank draft or use of	ct of transaction	s relation	tion 269ST, in a	ggregate to a person
		CN			onic clearing sys	tem the	o one event or o	ccasion to a person,
		5.NO.	Name of the	Address of the Payer		cin uiroug	n a bank account	during the previous
			Payer	the Payer	Permanent	Nature of		
					Account	transaction	Amount	Date Of Payment
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-				P- /5	available			
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		2/11			assessee) of			
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31	b(d)	Particulars	of each payment i	n an amount exceeding the ansaction or in respect of				
		day or in re	spect of a single tr	an amount exceeding the ansaction or in respect of being an account payee c	e limit specified	in section 2	269ST, in aggree	ate to a person in a
		by a cheque	or bank draft, no	being an account per	transactions rela	ting to one	event or occasio	n to a person, made
		S.No. Nam	ic of the Payee	ansaction or in respect of being an account payee c			oank draft, durin	g the previous year
				and as of the Payer				of Payment
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		Nil		3.5	the assess	see) of the l	Payee	
		banking Co	at (ba), (bb), (bc)	and (bd) need not be given	in the case of man			
		or in the cas	mpany, a post offic	and (bd) need not be given e savings bank, a cooperati ed to in Notification No. S.C	ve bank or in the	apt by or pa	ayment to a Gove	rnment company, a
31	£.							
,		in section 2	69T made during	to the Notification No. S.C. I of loan or deposit or any the previous year:	specified advan	ce in an an	nount exceeding	the limit specified
-		S.No.	Name of the Ad	the previous year :- V	an		rount exceeding	the mint specifica
-		5	payee pay	dress of the Permanent A	moun Maximum	Whe	ther the In ca	se the repayment
			payee	Account	the amount	rena		nade by cheque or
			11/4	Number(if re	paymentistandin	g in was	made bank	draft, whether the
			(P)	available	the accou	nt at by	cheque same	was repaid by an
			1	with the	any time d	luring or	bank accou	nt payee cheque or
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ą.	-	MSC TONE	71.	13	Sand Marie Control	syste	ing	
		Con.	4 MM	A State of the same of the same	STATE OF THE PARTY	throu	400	=
		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	COM	A m.	VE LOUIS	211792	account.	100
		Nil	The state of the s	THE TAY NEU	facts to the second	-62		1.5,000
31	d	Particulars	of repayment of lo	an or deposit or any specific	ed advance in an a	mount exc	eeding the limit s	pecified in section
		269T recei	ved otherwise than	by a cheque or bank drain	ft or use of electr	onic cleari	ng system through	gh a bank account
_		during the	previous year:		Sec. March			2
		S.No Name	e of the lender.	Address of the lender, or	Permanent Acc	ount Num	ber (if Amoun	t of repayment
		or de	positor or person	depositor or person from	available with t	he assessed	of the of loar	or deposit or
		from	whom specified	whom specified advance	from whom on	ositor or	person any sp	ecified advance
		advar	nce is received	is received	received	ecified adv	ance is received	otherwise than
-					received		droft or	cheque or bank
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				Age (in-		bank a	system through a count during the
-					\$1.5		previou	s year
1		Nil						
31	e	Particulars	of renavment of lo	an or deposit or any specific	ed advance in an a	mount exce	eeding the limit s	pecified in section
-		269T recei	ved by a cheque or	bank draft which is not ar	account payee o	heque or a	ccount payee bar	k draft during the
		Denvious						
		CALLA	6 1 1 1 1 1	Address of the lender, or	Permanent Acc	ount Num	ber (if Amoun	of repayment
-		1 1 .		demonster or person Irom	available with t	ne assessed	ou dictor loar	Or deposit and
		from	whom specified	whom specified advance	Helluci, or dep	OSITOI OI	personnamy st	ecitied advanced
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d read	-	1 1					bank ac	system through a count during the
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		, the		The state of the s	CONTRACTOR OF THE PERSON OF TH	ed to in se	ction 7	3 dur	ing the	previous	year.	No
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3	Whether the assess	ee is requir	red to de	educt or colle	et tax as re	er the prov	icione	of Or	ante- V	VII D as	Chart	arl No
18	A state of the sta	erroment named in the later of		2 % 7005.3.8	N .	(1)	1310118	or Cn	apter X	VII-B OF	Chapt	611140
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	TIX EXCEPTS.	The state of the s										
		fuction Ty			or Date	of Wheth	er the	state	ment of	If not	, ple	ase
		lection of		mishing	furnishir	ig, tax de	ducted	or c	ollected	furnish	list	of
	(TAN)	lumber Fo	rm		if furnish	hed contain	ns info	rmatic	on about	details/		
	((((()))					all	detail	s/tran	sactions	transact	ions	
						which	are re	quire	d to be	which	are	not
						reporte	The same of the same of	-		reported	The Real Property lies, the Parket Inches	
	Nã .	A	to mar la	nterest under	section 201	/1 A\ a= ==		0/0/	7) If was	places 6		
		e is liable t	to Day it.			CLAD OF SEC	ction 2			. Dicase t	urnish	
•	Whether the assesse	e is liable t	to pay it		section 201	(TA) or sec	ction 2	uoc(j.ii yes	, preuse i		
		e is liable i			nd Amount		-				navm.	Applicat
	Whether the assesse	e is liable t		leduction ar			Amour			Dates of	payme	ent
	Whether the assesse	e is liable i	Tax d	leduction ar	nd Amount	of .	-				payme	nt
	Whether the assesse	e is liable	Tax d	leduction ar	nt interest section 201(1A)	of under v206C(7)	-				payme	ent
	Whether the assesse S.No	e is liable	Tax d	leduction ar	nd Amount nt interest section	of under v206C(7)	-				payme	nt
4	Whether the assesse \$No		Tax d collection Number	leduction ar on Accou r (TAN)	nd Amount interest section 201(1A) is payab	of under v206C(7) le	Amour	nt	3		payme	nt
3	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le	Amour	oods 1	traded	Dates of p		nt
2	Whether the assesse S.No	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le	Amour	oods i	traded Clo			nt
	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le	Amour	oods (traded Clo	Dates of p		Shortage, excess,
	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le nicipal item	Amour	oods t Sales during	iraded Clo	Dates of p		Shortage
4	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le	Amour	oods (Sales during the previo	iraded Clo	Dates of p		Shortage, excess,
9	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le nicipal item	Amour	oods t Sales during	iraded Clo	Dates of p		Shortage, excess,
4	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le nicipal item	Amour	oods (Sales during the previo	iraded Clo	Dates of p		Shortage, excess,
	Whether the assesse S.No Na In the case of a tradi	ng concern	Tax d collection Number	leduction ar on Accou r (TAN)	Amount interest section 201(1A) is payab	of under v206C(7) le nicipal item	Amour	oods (Sales during the previo	iraded Clo	Dates of p		Shortage, excess,

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b	and by-pr	oducts :-	ruring co	oncern, give	1		year				1
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bA	S.No Ite	m Name	Unit			ars of the p	orincipal it	ems of raw	materi	ale Gal	
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				uu	ring		- Salar	_			
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hB	S.No	Item Name				year	year		produci	S	
	3.140	nem Name	Uni	t Openin							
				stock	PurchasesQ	uantity	Salaa d				
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5 bC	By produ	cts:			Ty Jy	ear					
+	S.No	Item Name	Uni	- 10							
			l ou	Openin	g PurchasesQ	uantity Id	7.1				
				stock	luuring m		Sales duri	ng the C	losing s	stock	Short
			1	A STATE OF THE PARTY OF THE PAR	the co	1 during	revious ye	ar			exces
			Sec. 1	Code Code	previous th	e previous					if any
 	Nil	4	111	Con Maria	year ye	ear					
6 In t	le No 1/a	a domestic con) Total amou distribute	npany, de	tails of tax o	n distributed a	111					
	3.140 (a) Total amou	nt (b)	Amount of	(c) Amou	notits under	section 11.	5-O in the	followi	ng forn	ns :-
		ofits	11 11	as As	reduction		Total ta	(6) 100	ii tax p	aid ther	eon
		oms	referre	d to see in	Land and		inereon	Amoun	t	Date	
			(i)	л 115-О(1А)	section 115.	-O(1A)				payr	nent
	Nil			1752	(n)	$\mathcal{M}\mathcal{H}$					
(a)	Whether	the assessee h	nas receiv	ed any amou	Int in the	11/11		A			
	clause (2	2) of section 2	.If yes, p	lease furnish	the following	re of divide	nd as refer	red to in s	ub-clau	se (e)	of No
	31 140.	A	mount re	ceived (in Rs	i.)	ucians:-	and the same	(C)	1100		
7 11/6	Nil	5 1 11 1	44/0	the adverse	Parking Land	MANAGE STATE OF THE PARTY OF TH	Da	ate of recei	pt		
"	cuici any c	ost audit was o	carried ou	The state of the s	17:00 18 186.3 1860	THE	1	32 M			Not
If v	es, give the	e details, if an	v of disc	THE PARTY NAMED IN	mona	3/10/	The same of the sa	THE STATE OF THE S			Appli
ma	tter/item/va	lug/anguit	may be r	coorded/ident	or disagreeme	nt on any	1000	Par.			T-PP-
9 11/6		luc/duantity as	may our			CONTRACTOR OF THE PARTY OF THE	400				
o wi	iether any a	nuclquantity as	ucted und	er the Centra	Freise Act 1	ot puditor	The state of the s				
	ether any a	udit was condi	ucted und	er the Central	Excise Act, 1	ost auditor	The state of the s				Not
lf y	es, give the	udit was condi	ucted und	er the Central	l Excise Act, 1	ost auditor 1944					Not Applie
If y	es, give the	e details, if an	y, of disc	qualification (or disagreementified by the au	nt on any				- ,	Applie
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If y man and a series of the s	res, give the ter/item/va either any a vices as ma es, give the ter/item/va ands regardi ticulars al turnover the assessee loss profit / mover profit / mover	e details, if an luc/quantity as audit was conditioned with the standard was conditioned to the details, if an luc/quantity as ang turnover, general Previous Yea	y, of disc s may be r ducted und dentified y, of disc s may be r ross profi	qualification of reported/ident der section 72 by the audito qualification of reported/ident t, etc., for the	or disagreementified by the autor disagreement or disagreementified by the autor disagreement disagreemen	nt on any uditor ance Act, 199 nt on any uditor are and preceding	ng previou revious Ye	s year: ar	3685 5	5.48%	Applie Not Applie
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If y main and property of the control of the contro	res, give the tter/item/va rether any a vices as may res, give the tter/item/va rether and res, give the tter/item/va rethe assessee ress profit / mover reck-in-de / mover	e details, if an luc/quantity as audit was conditioned with the standard was conditioned to the details, if an luc/quantity as ang turnover, general Previous Yea	y, of disc s may be r ducted und dentified y, of disc s may be r ross profi	qualification of reported/ident der section 72 by the audito qualification of reported/ident t, etc., for the	or disagreementified by the autor disagreement or disagreementified by the autor disagreement disagreemen	nt on any uditor ance Act, 199 nt on any uditor are and preceding	ng previou revious Ye	s year: ar	3685	5.48%	Applie Not Applie
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Jak .	uls required to be furnish		or manufactured or services rendered) the previous year under any tax laws other than Incommended Amount Remarks
Me CHA	- furnish the details		
PACED	1061 and War of deman	Principal in	
SEX A	CL 1701 and Wealth tax Acr	faised or moths of so-	
	Financial year to Name	957 along refund in proces traded	
-	which demand/ Tax ! Of	Other To With described during	or marine
de projeta	refund relates to	Type ([\signature of related	the previous dor on
-	Nil	raised/p cemand David	1 process year and services render
	M/h orb or st	received sale of	democodings ander any tay I
1	whether the assessee is re-	raised/re	Amount Amount Iaws other than
	yes, please furnish	ed to fire	The Diagram of the Control of the Co
1	SI Income-tax	outhigh Statem	wenterly.
di i	Nd Department Type of	Promise in Francisco	
	Reporting F	Due	No.61 or p.
100	Identify Entity	furnist date foels	10th No. 61A
	iscinincation	Date	or Form No. 61pa
	Number	Imil	proceedings demand Amount Remarks No.61 or Form No. 61A or Form No. 61B? If No. 61A or Form No. 61B?
- 60		furn	taries Villian Villian
1000		Tanocara.	informer: lies please fur
and the same	Nil	ACCEPTANCE OF THE PROPERTY OF	all about the det
43	(a)Whether the	- Christian	information about all details/ transactions which are required to be gentity is liable to furnish the report as referred No are of furnish.
- 5	to in sub-secti	Par	are see which
-	ist The section (2) of section	parent entity or ale	remore to be
1	Whether report has la	ii 286	Treported.
	No. been furnished t	ame of parent	g entity is liable to c
1	the assessed by	Parent entity Name	of alternate Date of furnishing entity (if of report
3	parent entity or an	120	of alternate D
	alternate	and and	alternate Date of furnishing entity (if of report
	alternate reporting	2 State of things of	ot report
	Va Call		3
Δ/	01161		113
44	c) il Not due , please enter ev-	4177	istered under the GST:(This Clause is kept in abeya
+4	Break-up of total expendit	cted date of firming	100
	till 31st March, 2020	e of entities regime the report	1871
	SI Total amount 5	ensured or not reg	istered
-	Nd.of Expenditure Relatin	iture in respect of entities register g to goods Relating to Relating	under the GST:(This Clause)
	incurred desire Relatin	to goods D. d. entities register	ed final clause is kept in abeya
	the year	Services to Relating	ed wider GST
	exempt	from entitles falling region	Expenditure
	GST	g to goods Relating to Relating services entities falling register from under composition	ting/to other Total payment to relating to entitle registered entities registered entities
	Nil	composition 2	not registered un
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	The second	Call Dis	THE PERSON NAMED IN COLUMN TO THE PE
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	The state of the s	E TAX DEPAR	A STATE OF THE STA
Place	DHANBAD	The state of the s	The state of the s
Date	DHANBAD	N-	O.W.
	31/10/2019	Name Name	MUKESH KUMAP SPICE
		Membership Numb	
		rKN (Firm Registr	ation Number) 011873C
		Address	3RD FLOOR
			3RD FLOOR, GOPAL COMPLEX, S L GATE, SARAIDHELA DULAN
			L GATE, SARAIDHELA, DHANBAI ARKHAND, 826001
		A second	(8) , 826001,
_			Section 5 1
Form	Filing Details		
	& DEMIS		
Revis	10n/Original		
Revis	ion/Original Original		

Description of		Additi	ion Details(Fr	om Point No. 18)				
Furniture	Date Purchase		Amount	Adjustmen MODVAT	Exchange Rate Change	of Subsidy Grant	Total Amount	
Fittings @ 10%								

Total of Furnitures & Fittings @ 10%		The state of the s
Plant Wachinery a 15% Total of Plant & Machinery a 15%		
Total of Plant		0
	1	0

Description of Block of Assets Description of Estrings (2) 108/			
inres & Fittings (a) 10%	Sl.No. Date of Sal		
Total of Furnitures & Fittings @ 10% Plant & Machinery @ 15%	Sl.No. Date of Sale et	c. Amount	
Total of Plant & Machinery @ 15%			
		, o	
		0	ah a l



SRIJAN DEVELOPERS & BUILDERS PROP: MR. RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2019

CAPITAL & LIABILITIES	AMOUNT	100		
GAPTIAL A/C PITAL A/C Ralance		- TOUCIS & PROPERTIES		AMOUNT
PITAL NO Balance Pring Balance Spring aduced during the Year	13.56 153	FIXED ASSETS		
Balance Introduced during the Year	3.33 870	35 Furniture & Fixtures	7,290.00	
13 11.11.	-100,070,	Less: Depreciation	729.00	6,561.00
Income during the year		Innova Car But		
oft as per P/L Ac	4,22,609	Innova Car B/F	3,59,046.00	
	21,12,632	Less: Depreciation	53,857.00	3,05,189.00
SS Drawings		S Cross Zeta Car B/F	6,54,946.00	
Personal Expenses	13,37,891	.00 Less: Depreciation	98,242.00	5,56,704.00
	7,74,741	.76		
ECURED LOAN		CURRENT ASSETS, LOANS	& ADVANCES	
ECURED LOAN Jahindra & Mahindra Finance	4 70 700	W.I.P Shristi Shreyanshi Encla	ve (Ph-II)	11,909.30
lahindra & Marini ara i marios	1,79,729			
URRENT LIABILITIES & PROVIS	IONS	Sundry Debtors		
Advance from Customer		- Phase I		6,82,135.00
. Phase II	14 37 360	.00 Advance Tax	1	20,000.00
	1 1,07,000	Advance Tax	4	20,000.00
Sundry Creditors	3,02,819	.20 Civicon Engineers & Builders		99,000.00
			. 2.	
Provisions	14,000	.00 CASH & BANK BALANCE	Haring S.	
		SBI Ac No. 6975	9,69,377.16	
	7.5	Cash In Hand	9,125.00	9,78,502.16
		MISC EXPENSES	٠.	
-		Opn Bal B/F	83,400.00	
		(-) W/Off	34,750.00	48,650.00
		(/12	01,700.00	40,000.00
	OTAL RS. 27,08,650	.46	TOTAL RS.	27,08,650.46
Notes to Account as per Sch 1 At	ttached	As per our Report	of even date atta	

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

SRIJAN DEVELOPER'S & BUILDERS

Proprietor

Place: Dhanbad Date: 31.10.2019 For Ranjit Singh & Associates Chartered Accountants

Mukesh Kumar Singhal Partner

M No. 069889 FRN: 011873C

SRIJAN DEVELOPERS & BUILDERS

PROP: MR. RISHI KUMAR

PO - SARAIDHELA , DHANBAD

PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2019

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
o Cost of Goods Sold			By Sale of Flat		AMOUNT
- Shristi Shreyanshi Enclave		43,56,749.00	- Shristi Shreyanshi Enclave		50,82,640
To Gross Profit C/d		7,25,891.00			
		50,82,640.00		ì	50,82,640.
To Indirect Expenses			By Gross profit B/d		7,25,891.
 Accounting Charges 	72,000.00		By Indirect Income		7,25,091.
- Audit Fees	14,000.00		- Extra Work	2,00,000.00	
- Depreciation	1,52,828.00		- Round Off	366.41	
- Office Expenses	18,630.00		- Scrap Sale	18,300.00	2,18,666.
- Repair & Maintainence	4,900.00		Gorap Gaig	10,000.00	2,10,000.
- Salary	1,80,000.00				
- Telephone & Postage	12,860.00		1		
- Traveling & Conveyance	66,730.00	5,21,948.00	4,		
			7		
To Net profit tfd to Capital		4,22,609.41		T Comment	
		9,44,557.41			9,44,557.4

Notes to Account as per Sch 1 Attached

BRIDEN TO TUPPER SABURDERS

As per our Report of even date attached

For Ranjit Singh & Associates
Chartered Accountants

Mukesh Kumar Singhal Partner M No. 069889

FRN: 011873C

Place: Dhanbad Date : 31.10.2019