

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	PUJA SINGH				AZZPK3156H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-1	
	STEEL GATE						
	Road/Street/Post Office		Area/Locality		Status Individual		
			SARIDHELA				
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	DHANBAD		JHARKHAND	826001	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)				ITO WARD 2(1), DHANBAD		
	e-filing Acknowledgement Number				298469140310120		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	412280	
	2	Total Deductions under Chapter-VI-A			2	30262	
	3	Total Income			3	382020	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	6865	
	5	Interest and Fee Payable			5	1340	
	6	Total tax, interest and Fee payable			6	8205	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	8205		
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	Agriculture		0	10	37806	
		Others		37806			

Income Tax Return submitted electronically on 31-01-2020 20:56:13 from IP address 157.42.87.152 and verified by

PUJA SINGH having PAN AZZPK3156H on 15-02-2020 16:38:37 from IP address

157.42.87.152 using Electronic Verification Code 632TH4UCSI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

ASST YEAR 2019-2020
ACCT YEAR 2018-2019

PAN - AZZPK3156F
DOB - 24.02.1984

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1) <u>INCOME FROM SALARY:-</u>	2,40,000.00	
Less : Standard Deduction	<u>40,000.00</u>	2,00,000.00
2) <u>Income Fom Other Souces</u>		
<u>DIVIDEND INCOME</u>	37,805.86	
INCOME FROM TUTION & COACHING	2,11,000.00	
INTEREST ON SAVING BANK ACCOUNT	<u>1,280.00</u>	
	2,50,085.86	
Less : Dividend Income Exempted	<u>37,805.86</u>	<u>2,12,280.00</u>
GROSS TOTAL INCOME RS.		4,12,280.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM	28,982.00	
DEDUCTION U/S 80TTA	<u>1,280.00</u>	<u>30,262.00</u>
TOTAL INCOME:-		3,82,018.00
TOTAL INCOME:- (ROUNDED OFF)		<u>3,82,020.00</u>
TAX ON TOTAL INCOME:-		6,601.00
LESS : REBATE U/S 87 A		<u>-</u>
BALANCE TAX		6,601.00
ADD: EDUCATION CEE @ 4 %		<u>264.00</u>
TAX PAYABLE:-		6,865.00
LESS: TDS		<u>-</u>
		6,865.00
ADD: INTEREST 234 A	340.00	
INTEREST 243 A	<u>1,000.00</u>	<u>1,340.00</u>
TOTAL TAX PAYABLE:-		8,205.00
LESS: SELF ASSESSMENT TAX PAID		<u>8,200.00</u>
TAX LIABILITIES:-		<u><u>NIL</u></u>

PUJA SINGH
D/O RAJNITI PRASAD SINGH
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-03-2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		19,10,972.00	Furniture & Fixtures B/F		85,600.00
Add : Income during the yr.	4,90,085.86		House Hold Appliances		1,18,000.00
-Gift on Anniversary	35,600.00	5,25,685.86	Sewing Machine		11,800.00
		24,36,657.86	Land at pump (Hirakroad)		9,50,000.00
Less: Drawings			Tata Mutual Fund		4,00,000.00
- Income Tax Paid	6,430.00				
- LIC Premium	28,982.00		LOANS AND ADVANCES		
-Personal Expenses	1,37,265.00	1,73,028.05	Arun Kumar Singh(Adv for Land)		4,77,790.00
-Bank Charges	351.05	22,63,629.81	Vinita Vijay		50,000.00
Current Liabilities			CASH & BANK BALANCE		
Roshan Kr. Singh	24,000.00		Dena Bank	41,081.81	
Shristi Suman Homes	15,000.00	39,000.00	CASH-IN-HAND	1,68,358.00	2,09,439.81
TOTAL RS.		23,02,629.81	TOTAL RS.		23,02,629.81

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RISHI KUMAR			PAN APSPK0894B	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office SARAI DHELA	Area/Locality NEW BANK COLONY			
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828127	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WARD 2(3), DHANBAD				
e-filing Acknowledgement Number 244851521311019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	933403		
2	Total Deductions under Chapter-VI-A	2	150793		
3	Total Income	3	782610		
3a	Deemed Total Income under AMT/MAT	3a	782610		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	71783		
5	Interest and Fee Payable	5	4770		
6	Total tax, interest and Fee payable	6	76553		
7	Taxes Paid	a	Advance Tax	7a	20000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	56550
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	76550
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	0
		Others	0		

Income Tax Return submitted electronically on 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 Certificate (DSC)
DSC details: 18116955CN=e-Mudhra Sub CA for 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]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RISHI KUMAR			PAN APSPK0894B	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office SARAI DHILA	Area/Locality NEW BANK COLONY			
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 828127	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD 2(3), DHANBAD		
e-filing Acknowledgement Number		244851521311019		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	933403
2	Total Deductions under Chapter-VI-A	2	150793
3	Total Income	3	782610
3a	Deemed Total Income under AMT/MAT	3a	782610
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	71783
5	Interest and Fee Payable	5	4770
6	Total tax, interest and Fee payable	6	76553
7	Taxes Paid	a Advance Tax	7a 20000
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 56550
		e Total Taxes Paid (7a+7b+7c +7d)	7e 76550
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	10 0
		Others	

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RISHI KUMAR

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

ASST YEAR 2019-2020
ACCT YEAR 2018-2019

PAN - APSPK0894
DOB - 31.12.1981

STATEMENT OF INCOME

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

BKDN0911166
Dena Bank, Current A/C

116611011055

RISHIKUMAR
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2019

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



RISHIKUMAR
PQ - SARAIHELIA, DHANBAD
PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Expenses		By Incomes	
Bank Charges	6,983 91	- Commission Income	30,000 00
Chips	56,364 00	- Contract Work	26,90,000 00
Labour Charges	2,27,600 00	- Round Off	5 90
Material Purchase	2,67,792 00		
Office Expenses	18,300 00		
Staff Salary	1,44,000 00		
Sand	9,668 00		
Traveling Expenses	34,650 00		
WIP Consumed Shiv Lal Ram	8,56,845 00		
WIP Consumed Shiv Shankar :	8,80,202 62		
To Net profit t/d to Capital	2,17,600.37		
	27,20,005.90		27,20,005.90

✓

इलाहाबाद बैंक

(भारत सरकार का उपक्रम)

विश्वास की परम्परा



ALLAHABAD BANK

(A Govt. of India Undertaking)

A tradition of trust

Direct Taxes payment Acknowledgement

CUSTOMER NAME RISXX XXMAR
CHALLAN NO ITNS 280
MAJOR HEAD 0021 - INCOME TAX (OTHER THAN COMPANIES)
MINOR HEAD 300 - SELF ASSESSMENT TAX
PAN APSPK0894B
ASSESSMENT YEAR 2019-20
DEBIT ACCOUNT SB-50090665445
BASIC TAX Rs. 56550
INTEREST Rs. 0
PENALTY Rs. 0
EDUCATION CESS Rs. 0
CDE Rs. 0
OTHERS Rs. 0
SURCHARGE Rs. 0
DEBIT TOTAL AMOUNT Rs. 56550
AMOUNT IN WORDS Rupees Fifty Six Thousand Five Hundred and Fifty only
ACCOUNT BRANCH ID 14
ACCOUNT BRANCH NAME DHANBAD
REFERENCE NUMBER 015399665
CN NUMBER (BSRCode-Txn Date-Challan No)
 0211775-31102019-01707

Your tax amount is successfully credited to 01775 - WORLI Branch

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Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	RISHI KUMAR	PAN	APSPK0894B
Form No	3CB	Assessment Year	2019-20
e-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

1 We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SRUJAN BUILDERS AND DEVELOPERS PROP: RISHIKUMAR N NEW BANK COLONY, SARAIIDIELA, DHANBAD, JHARKHAND, 826001 APSPK0894B.

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 NEW BANK COLONY, SARAIIDIELA, DHANBAD, and 0 branches.

3 (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) 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.

(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.

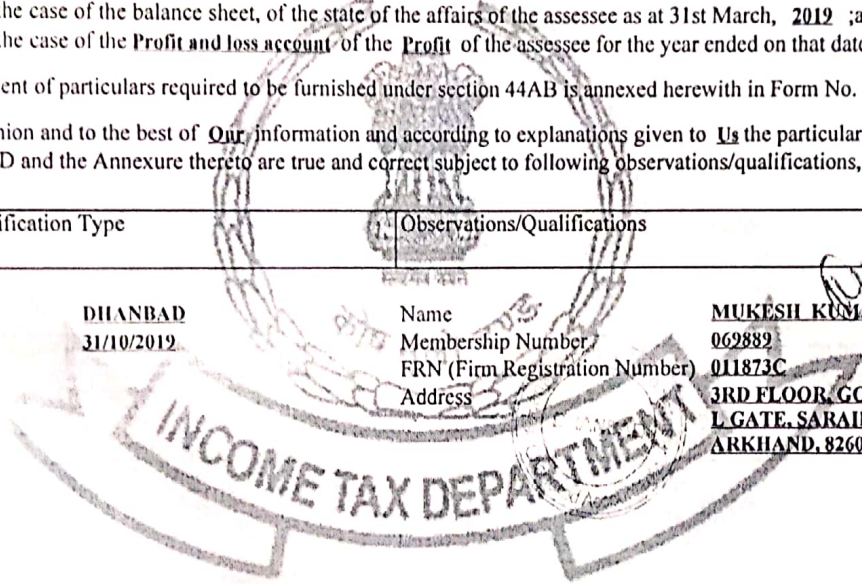
5 In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No	Qualification Type	Observations/Qualifications
-------	--------------------	-----------------------------

Place DHANBAD
Date 31/10/2019

Name
Membership Number
FRN (Firm Registration Number)
Address


MUKESH KUMAR SINGHAL
062889
011873C
3RD FLOOR, GOPAL COMPLEX, STEE
L GATE, SARAIIDIELA, DHANBAD, JH
ARKHAND, 826001

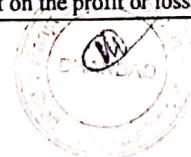


FORM NO. 3CD

[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 KUMAR				
2	Address	NEW BANK COLONY, SARAIHELIA, DHANBAD, JHARKHAND, 826001				
3	Permanent Account Number (PAN)	APSPK0894B				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
5	Status	Individual				
6	Previous year from	01/04/2018 to 31/03/2019				
7	Assessment Year	2019-20				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
		Name				Profit Sharing Ratio (%)
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector	Code		
		CONSTRUCTION	Building completion	06004		
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	Code	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Yes				
		Books prescribed				
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC	NEW BANK COLONY	SARAIHELIA	DHANBAD	JHARKHAND
						PinCode
						826001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC				
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
		No				
		Section				Amount
		Nil				
13	a	Method of accounting employed in the previous year				Mercantile system
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
		No				
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				

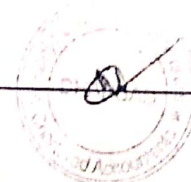


Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)		No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)							
Total			Net effect(Rs.)							
13 f	Disclosure as per ICDS									
ICDS		Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.	AT COST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No							
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
(a)	Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition							
			(d) Amount at which the asset is converted into stock-in-trade							
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
	Description	Amount								
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
	Nil									
16 d	Any other item of income									
	Description	Amount								
	Nil									
16 e	Capital receipt, if any									
	Description	Amount								
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	7290	0	0	0	0	0	0	729	6561
Plant & Machinery @ 15%	15%	1013992	0	0	0	0	0	0	152099	861893
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :									
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
			Nil							
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description	Amount								
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									



Nature of fund		Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure			Amount in Rs.							
	Particulars										
	Personal expenditure			Amount in Rs.							
	Particulars										
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party			Amount in Rs.							
	Particulars										
	Expenditure incurred at clubs being entrance fees and subscriptions			Amount in Rs.							
	Particulars										
	Expenditure incurred at clubs being cost for club services and facilities used.			Amount in Rs.							
	Particulars										
	Expenditure by way of penalty or fine for violation of any law for the time being force			Amount in Rs.							
	Particulars										
	Expenditure by way of any other penalty or fine not covered above			Amount in Rs.							
	Particulars										
	Expenditure incurred for any purpose which is an offence or which is prohibited by law			Amount in Rs.							
	Particulars										
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							
(ix) tax paid by employer for perquisites under sub-clause (v)							
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof,							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23 Particulars of any payment made to persons specified under section 40A(2)(b).							
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)			
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.							
Section	Description	Amount					
Nil							
25 Any amount of profit chargeable to tax under section 41 and computation thereof.							
Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil							
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-							
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-							
26 (i)(A)(a) Paid during the previous year							
Section	Nature of liability	Amount					
Nil							
26 (i)(A)(b) Not paid during the previous year							
Section	Nature of liability	Amount					
Nil							
26 (i)B was incurred in the previous year and was							
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
Section	Nature of liability	Amount					
Nil							
26 (i)(B)(b) not paid on or before the aforesaid date							
Section	Nature of liability	Amount					
Nil							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No				



27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts										No		
		CENVAT/ITC					Amount					Treatment in Profit and Loss/Accounts		
		Opening Balance												
		Credit Availed												
		Credit Utilized												
		Closing/Outstanding Balance												
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-												
		Type	Particulars				Amount			Prior period to which it relates (Year in yyyy-yy format)				
		Nil												
28		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)(viiia)												No
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares						
		Nil												
29		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)(viiib). If yes, please furnish the details of the same												No
		Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares								
		Nil												
A(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:												No
		Sl No.	Nature of Income				Amount							
		Nil												
B(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:												No
		Sl No.	Nature of Income				Amount							
		Nil												
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)												No
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
		Nil												
A(a)		Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.												No
		(b) If yes, please furnish the following details												
		Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money						
		Nil												
B(a)		Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.												No

(b) If yes, please furnish the following details								
Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:		
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)	
	Nil							
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020).							No
(b) If yes, please furnish the following details								
Sl No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
	Nil							
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil							
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-							
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account							
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt		
	Nil							
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							



S.No	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
31	(bc)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year					
S.No	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
31	(bd)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year					
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-					
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—					
S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—					
S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			

17. The particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance received or withdrawn from Government, Government company, banking company or a corporation established by a Central, State or Provincial Government.

18. Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks

19. Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 72. **Not Applicable**

20. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**
If yes, please furnish the details below

21. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**
If yes, please furnish details of the same

22. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. **No**
If yes, please furnish the details of speculation loss if any incurred during the previous year

23. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)

S.No	Section	Amount

24. Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-III. If yes, please furnish details. **No**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

25. Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish details. **No**

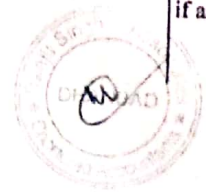
S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.

26. Whether the assessee is liable to pay interest under section 201(A) or section 206C(7). If yes, please furnish details. **Not Applicable**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(A)/206C(7) is payable	Amount	Dates of payment

27. In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the year	Sales during the previous year	Closing stock	Shortage, excess, if any



35 b Nil
 In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :- previous year

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
Nil										

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon	
					Amount	Dates of payment
Nil						

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt
Nil		

37 Whether any cost audit was carried out

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

Not Applicable

38 Whether any audit was conducted under the Central Excise Act, 1944

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

Not Applicable

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

Not Applicable

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	17613685			17613685		
b	Gross profit / Turnover	725891	5082640	14.28%			%
c	Net profit / Turnover	422609	5082640	8.31%	965898	17613685	5.48%
d	Stock-in-Trade / Turnover			%			%
e	Material consumed/ Finished			%			%



The details required to be furnished for principal items of goods traded or manufactured or services rendered

41) Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

42) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No

SI No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date furnishing	Date furnishing	Whether the Form contains information about all transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
Nil						

43) (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

SI No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	No
Nil					

(c) If Not due, please enter expected date of furnishing the report

44) Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2020)

SI No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						

Place
Date

DHANBAD
31/10/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

MUKESH KUMAR SINGHAL
069889
011873C
3RD FLOOR, GOPAL COMPLEX, STEE
L GATE, SARAIHELIA, DHANBAD, JH
ARKHAND, 826001.

Form Filing Details

Revision/Original Original

Description of Block of Assets	SI.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
					Addition Details (From Point No. 18)			
Furnitures & Fittings @ 10%								

Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
		0

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



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

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C			FIXED ASSETS	
Opening Balance		13,56,153.35	Furniture & Fixtures	7,290.00
Introduced during the Year		3,33,870.00	Less: Depreciation	729.00
				6,561.00
Income during the year		4,22,609.41	Innova Car B/F	3,59,046.00
Profit as per P/L Ac		21,12,632.76	Less: Depreciation	53,857.00
				3,05,189.00
Less: Drawings		13,37,891.00	S Cross Zeta Car B/F	6,54,946.00
Personal Expenses		7,74,741.76	Less: Depreciation	98,242.00
				5,56,704.00
SECURED LOAN			CURRENT ASSETS, LOANS & ADVANCES	
Mahindra & Mahindra Finance		1,79,729.50	W.I.P Shristi Shreyanshi Enclave (Ph-II)	11,909.30
			Sundry Debtors	
CURRENT LIABILITIES & PROVISIONS			- Phase I	6,82,135.00
Advance from Customer		14,37,360.00	Advance Tax	20,000.00
- Phase II		3,02,819.20	Civicon Engineers & Builders	99,000.00
Sundry Creditors		14,000.00		
Provisions			CASH & BANK BALANCE	
			SBI Ac No. 6975	9,69,377.16
			Cash In Hand	9,125.00
				9,78,502.16
			MISC EXPENSES	
			Opn Bal B/F	83,400.00
			(-) W/Off	34,750.00
				48,650.00
TOTAL RS.		27,08,650.46	TOTAL RS.	27,08,650.46

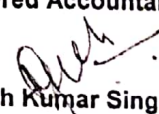
Notes to Account as per Sch 1 Attached

As per our Report of even date attached

SRIJAN DEVELOPER'S & BUILDERS

For Ranjit Singh & Associates
Chartered Accountants

Proprietor


Mukesh Kumar Singhal
Partner
M No. 069889
FRN : 011873C

Place: Dhanbad
Date : 31.10.2019



SRIJAN DEVELOPERS & BUILDERS
PROP: MR. RISHI KUMAR
PO - SARAIHELIA, DHANBAD
PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Cost of Goods Sold		By Sale of Flat	
- 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		50,82,640.
To Indirect Expenses		By Gross profit B/d	7,25,891.
- Accounting Charges	72,000.00	By Indirect Income	
- 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
- Repair & Maintainence	4,900.00		
- Salary	1,80,000.00		
- Telephone & Postage	12,860.00		
- Traveling & Conveyance	66,730.00		
	5,21,948.00		2,18,666.
To Net profit tfd to Capital	4,22,609.41		
	9,44,557.41		9,44,557.4

Notes to Account as per Sch 1 Attached

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

Proprietor

