## आयकर विभाग INCOME TAX DEPARTMENT



## भारत सरकार GOVT. OF INDIA

#### र्ड़ – स्थायी लेखा मंख्या कार्ड e - Permanent Account Number (e-PAN) Card AEGFS7686J

नाम / Name

SURYANSH DEVELOPERS AND BUILDERS

निगमन/गठन की तारीख Date of Incorporation / Formation

01/10/2020



Digitally signed by Income Tax PAN Services Unit No JL eGovernance Date 2020 10 do 9:55:00 GMT 105:33 Reason NSDL 4-AN Sign Location. Number of

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावंत्रों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है ।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962)
   आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उद्घेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लॅं)
- Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000.
  एक से अधिक स्थाया लेखा सख्या (पैन) का रखना या उपयोग करना, कानून के बिरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card. संलग्न पैन काई में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

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आयकर विभाग मारत सरकार INCOMETAX DEPARTMENT GOVT. OF INDIA स्थानी लेखा संख्या कार्ड Permanent Account Number Card AEGFS7686J

Farmarines of arthropoles of Incorporation Formation 01/10/2020

आपकर पैन वेना इनार्ने, एन एस डी एत 5 भी मंत्रित, मंत्री स्टॉलेंग, पर्योद के 341, मार्च के 997/8, मोहत कारतोनी, वीच भंगाला चीक के पास, पुने - 411 016.

please inform / return to 1
Incorue Tax PAN Services Unit, NSDL
5th Floor, Mastri Sterling,
Plot No. 341, Survey No. 997/3,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel 91-20-2721 8080, Fax: 91-20-2721 8081

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, click here

Lishi Kunar.



## Government of Jharkhand

## Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number: ea603d423ffb1c1bfe4d

Receipt Date: 18-Feb-2021 12:08:45 pm

Receipt Amount: 100/-

Amount In Words: One Hundred Rupees Only

Document Type: Agreement or Memorandum of an

Agreement

District Name: Dhanbad

Stamp Duty Paid By: SURYANSH DEVELOPERS AND BUILDERS

Purpose of stamp duty paid: DEVELOPEMENT AGREEMENT

First Party Name: SURYANSH DEVELOPERS AND BUILDERS

Second Party Name: SUNNY BHATIA AND OTHERS

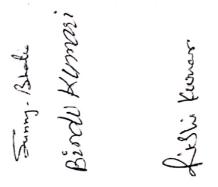
GRN Number: 2104479649

-: This stamp paper can be verified in the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through reprint, photo copy or other means is penal offence under section-62 of Indian Stamp Act,1899

इस रसीद का उपयोग केवल एक ही दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है । पुनः प्रिन्ट कर अथवा फोटो कॉपी आदि द्वारा इसी रसीद का दुसरे दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियम, 1899 की धारा 62 अन्तर्गत दण्डनीय अपराध है।



## DEVELOPMENT AGREEMENT THIS DEVELOPMENT AGREEMENT MADE ON THIS 18th DAY OF JULY 2021, AT DHANBAD BETWEEN

1. Sri Sunny Bhatia son of Sri Vinod Kumar Bhatia And 2. Smt. Bindu Kumari W/O Sri Sanjay Kumar by faith Hindu, by caste No 1. Kshatriya Punjabi, by caste No 2. Bhumihar by occupation No.1 Business &2 Service, Residing No.1 at Sahyogi Nagar Sector-3, Sabalpur, P.O.- K.G Asharam, P.S. Saraidhela, Dist:- Dhnabad. Residing No.2 Qtr No.B/7, Near Manas Mandir, Jagjiwan Nagar, P.O. Jagjiwan Nagar, P.S.-Saraidhela, Dist:- Dhanbad.here in after referred to as the OWNER which expression shall unless it is repugnant to the context or meaning there of mean and include his and each of his heirs administrator executors of their interest ONE PART:

#### AND

SURYANSH DEVLOPERS AND BUILDERS., having its registered office at Beside Suman Service Station, Sugiadih, Hirak Road, Saraidhela, Dhanbad (Jharkhand), 828127 by Partners 1. Sri Rishi Kumar, S/o Arun Kumar Singh, 2. Smt. Puja Singh W/o Sri Rishi Kumar resident of New Bank Colony, P.S.: Saridhela, Dist. Dhanbad, Jharkhand hereinafter referred to as the "DEVELOPERS" which expression shall unless it is repugnant to the context to the meaning there of mean and include its administrators, legal representatives assigns and /or successors in interest SECOND PART.

WHEREAS the First No. 1 is the owner of the lands as per sale deed no 2695 dt. 12-05-2016 in Mouza No. Sabalpur No. 11 Khata No.67 (New khata 90) Plot No. 513 (New Plot 339) Area 6.37 dec. and Khata No. 12 (New Khata No.123) Plot No. 516 (New Plot 334) Are 1.87 Dec. Total Area 8.24 Dec. or 4.99 kathas, P.S.: Dhanbad at Present P.S. Saraidhela, Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows:-

East	:-	16' Wide Rasta
West	:-	Smt. Bindu Kumari
North	: <b>-</b>	16' Wide Rasta
South	:-	Plot No.516cp

WHEREAS the First No.2 is the owner of the lands as per sale deed no 2629 dt. 09-05-2016 in Mouza No. Sabalpur No. 11 Khata No. 12 (New Khata No.123) Plot No. 517 (New Plot 333) Area 8.25 Dec. Total Area 8.25 Dec. or 5 kathas, P.S.: Dhanbad at Present P.S. Saraidhela, Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows:

East	:-	Plot No.513
West	; <b>-</b>	Plot No.435
North	:-	16' Wide Rasta
South	:-	Plot No.518

The above said land is within Dhanbad Municipal Corporation (hereafter referred to as the said property) acquired by owner. The said Owner is the absolute owner of the said property and coming in peaceful possession of the same as exclusive owner having perfect title and entitled in dealing with the properties according to their sweet will and desire. The said property is fully described in Schedule referred hereinafter as "the said property" about which the owner have not entered in the past any agreement for sale of the said property, with any party there of nor has made any agreement with any one, on ant part thereof.

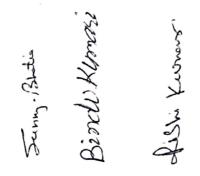
AND WHEREAS the owner I decided the said property through a reputed and experiences developer and on being approached by developer the owner I and represented to the developer that the owner I is the absolute owners I of the said property and the same is their peaceful possession and the said property is free from all encumbrances charges, lines, attachment litigation.

Whatsoever that there is no notice of requisition from the Government authority or authorities in respect to the said property and the owner 1st have got right to transfer and convey the whole or part of the said property and after Negotiation between the parties the owners 1st are agreeable to give the said property to the developers for developing and construction residential multistoried building on the said property on the terms and condition given there under.

AND WHEREAS the owner's 1st are interested in getting a Multi-storied residential/commercial building developed and constructed on the schedule property an acquired residential build up area in the same.

AND WHEREAS the aforesaid Developers offered to construct at their own costs a Multi-storied residential building complex in the said place of land, more fully described in Schedule "I" (Land without any construction of the owner hereafter referred to as "The Building) and the Developers will give after construction of the building in the said land 30% share of the total built up area to the land owner. The specification and the standard of the construction would be according to the schedule separately attached with this agreement.

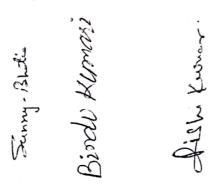
AND WHEREAS in the light of above the negotiations for the same was going on between the land owner and developers and now the owner finally decided to give the said property for development to the said developers SURYANSH DEVLOPERS AND BUILDERS. and the developers ensured the owner to develop the said property at the costs of the Developers without putting the land owner to any loss or damage from anybody after the execution of the agreement.



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# NOW THIS DEED WITNESSTH AND, IT HERE BY AGREED AND DECLARED BY THE BETWEEN PARTIE SHARE TO AS FOLLOWS:-

- That the developer shall construct residential / commercial building on the aforesaid property and physical vacant possession of the land described in the Schedule No. I here to shall be given by the owner to the developers immediately after execution of the deed.
- And as a result of the aforesaid negotiations between the parties are to and on the representation and declaration made by the owner as here in above recorded, an Agreement have been arrived at upon the terms and conditions as aforesaid here in after appearing.
- 3. The Owner hereby grant to the developers and the developers hereby accepts from the land owner the right to develop the said property more particularly mentioned in the Schedule herein under in the manner appearing on the terms and conditions and stipulation in this agreement.
- 4. That, the developers shall appoint an Architect for drawing and preparing the plans, designs, drains and elevation of the intended building complex to be constructed on the said property including the specification of the works to be done and of the materials to be provided for the said intended building complex of good quality.
- 5. All expenses to be incurred and fees to be paid to the said Architect shall be paid born by the developer. It is further agreed and settled that the developers shall develop the said property ensuring the construction the maximum permissible floors area ration (hereinafter referred to as "F.A.R.") and according the development plan shall be made and submitted to the building sanctioning authority i.e. MUNICIPAL CORPORATION DHANBAD and if in future there is any change i.e. increase of decrease in the F.A.R. till the completion of the project the owner shall have also the decide shares in the decrease of the building area as stated above,
- 6. The developer shall, submit the building plan prepared by the said Architect and agreed by the owner to MUNICIPAL CORPORATION DHANBAD and other authorities. The plan of the proposed construction shall be submitted to MUNICIPAL CORPORATION DHANBAD and other appropriate authority if any, in the names of owner. The owner sig all relating papers as required by the developer for obtaining sanction of the said building plan on behalf of the owner from



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MUNICIPAL CORPORATION DHANBAD and or other authorities. If any and costs and expenses relating to above shall be paid and borne by the developers.

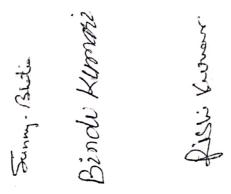
- 7. The Owner shall after the execution of this agreement, deliver physical possession of the vacant land for the purpose of construction of the proposed building to be carried out by the developers, their staff, works, Engineer, Architect and Agents etc. to enter into and utilize the premises of the said property too enable to developers to carry the various development works as required and stipulated in the Agreement.
- 8. That from the date of execution of this agreement cost of litigation if any shall be borne by developers if it is not due to any written commitment of the owner to anybody against the constants of this deed either before or after execution of this deed or if it is not due to error in title of the land.
- 9. That, the parties to this agreement agree to adhere to pre-defined time schedule of construction as detailed below by the developers, it is agreed that time is the essence of this Agreement.
- 10. That, subject of force major clause that is, circumstances beyond the control of the developer, the total time for the construction shall be 3 year from the date of Agreement or any other competent authorities of from the date of giving vacant possession or clearance from MUNICIPAL CORPORATION DHANBAD of the land whichever is later with further grace period of six (6) months shall be allowed for the project.
- 11. That, the developer may sell the owner share if the owner agree and empower them in writing for the same, but this privilege may be withdrawn by the owner any time the developers in any case shall not be entitled to sell owner share except and otherwise agreed to in writing by the owner.
- 12. That, it is hereby expressly and irrevocably agreed and declared by the owner that after the delivery of possession of the buildup area on prorate basis of the developers as stated above in the said building complex situated over the said property the developers may deal his/their 70% share of built up area including flat, parking space and any space in any manner]. Including sales or transfer it to buyers or to the person nominated by the Developers and / or the society or incorporated body as mentioned in the last proceeding clause and that the owner will have no claim in respect of the proportionate 70% share of the developer of the flats and built up area allotted to the developers as stated above.

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The owner will execute and register as per convenience of the proportionate portion of the said property to the Develop and / or to the society or societies or incorporate body or nominees simultaneously with the handing over possession of developer 70% Share of the built up area being the proportionate share of the developers as stated above.

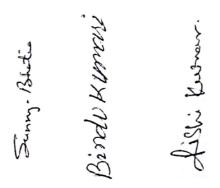
- 13. That, developer shall be entitled to develop the said property by construction there on one or more building consisting of the flat or dwelling Units Flats.
- (a) To appoint Surveyors, Engineers, Contractors Workers and other person or persons.
- (b) To make application to the concerned authorities for obtaining electrical, water and other connection and other connection and for permit or permits or quote of quotes for cement, steel and other controlled building materials.
- (c) To accept services of any writ summons or other legal process or notice in the land and to appear and represent the owner.
- (d) To construct building thereon as aforesaid and to enter into agreement for sale or otherwise allotment of tenements in the said building. To give ownership of other basis out of the developers share as indicated in the building complex constructed on the said property to the buyers of purchases recommended by the Developers.
- (e) The developers shall be entitled to allot and sell directly or through cooperative society the developers share 70% of its prospective buyers and shall be entitled to execute sale deeds in their favor in respect of developer's area as stated above.
- 14. In case of developers share, if the prospective buyer wants the land owner to confirm the deal, the land owner such sign all such documents (Agreement) but only as confirming parties. The land owner hereby declares:-
  - (a) That, the area of the said property is more or less than more fully description of the said property has been given in the Schedule no.1 of this deed.
  - (b) That, no notice or notification for requisition or acquiescing under the status for the time being is informed has been received by the owner relating to the said property or any part thereof and the land owner re entitled to develop and/or cause to be developed the property.
  - (c) That, there is no notice or order passed by the MADA the Dhanbad, Municipal Corporation, Jharkhand State Housing Board or and other body or authority for set back there of and there is no requisition of whatsoever nature by the Municipality or other body or authority relating to be said property or of any part thereof.

- (d) That, there are no statutory claims demands attachments or prohibitory orders made by the Taxation Authorities / Revenue Authorities or any Government or other local bodies or Authorities concerning relating to the said property or any part thereof.
- (e) That, there is no subsisting agreement in respect of the aforesaid property and if the developers find any such arrangement the developer shall be entitled to revoke the agreement and relies the expenses along with interest @ Bank rate of per annum along with the cost construction of any party done.
- 15. That, land owner hereby irrevocably undertake not to sell, dispose of alginate with the possession of the said vacant land or any part there of save and expect putting the developers in possession thereof for the purpose for development pursuant to this agreement during the existence of this Agreement but after the construction of the said Multi-storied and allotment of the share as stated above floor-wise of the land owner shall have full right, interest, title and possession over the share of flats and building of the said constructed multi-storied building with full right to sell dispose of the same with regard to their aforesaid proportionate share.
- 16. It is expressly agreed by the between the parties thereof.
- (a) That the owner shall take all steps to transfer the 70% share of the developer of the saleable built up in the building complex on completion in favor of the developers and / or its nominee and or its nominee / nominees and fulfillment of all condition stipulated in this development with regard to the said proportionate share of the developers.
- (b) That in the event of the land being subject to any betterment changes, relating the development of the property, the developer shall bear and pay the same.
- 17. The developers shall develop the said property in the name of SURYANSH DEVLOPERS AND BUILDERS, and the entire building construction including the share of the builders and owner will be named on "....." and the entire costs of the same shall be borne and met by the developers alone and the developers shall alone be responsible and liable to Government, MADA/ Municipal and other concerned authorities for the development of the said property and shall along be liable for the loss if any, of any claim arising from the development of the said property.



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- 18. That owner hereby agree and undertakes to execute in favour of the developers in irrevocable power of attorney for acting for and on behalf of the owner and to do all acts necessary to be done in connection with the development of the said property or otherwise however in relating to the said property and more particularly the said power of attorney shall contain the condition mentioned in clause 5 thereof.
- 19. All out of pockets costs, charges and legal expenses incidental to this development agreement including the stamp duty and registration charges of the conveyance or connivances' shall be borne and paid the developer or its nominee and nominees.
- 20. The developers shall strictly comply with the provisions MUNICIPAL CORPORATION DHANBAD and all other relevant laws and rules regulation and shall always keep the owner, absolutely indemnified and harmless against the action, claims and demand whatsoever which may arise due to deviation from the said sanctioned plan and/ or to violation of the provision of the law relating to the construction of the intended building complex.
- 21. The building plan shall include and the developer shall provide for all civil, electrical, plumbing and sanitary works including, installation of underground and overhead tanks provisions of water supply, pumps house service lifts, drainage, compound wall, internal sewerage engagements etc. as per specification and identified set out in the plan approved by MUNICIPAL CORPORATION DHANBAD.
- 22. The developers shall indemnify the owner in respect of all clauses of damages, compensation or expenses payable to any authority or person in consequence of any act omission or commission of the part an person or persons or body on the said premises or building whether in- employment of the developers or otherwise in or upon said premises or building and the owner shall not be liable or the borne to action or proceeding filed in respect of much injury brought under the work-men's compensation act or under the provisions of any other law.
- 23. The owner will have the right to examine the construction of the said intended building complex from time to time, through his agents architects and if such architects are dissatisfied with the quantity or quality or materials or workmanship the rate of progress of work the developers shall rectify the defects on receipts from the owner if the same is not rectified the land owner will be entitled to claims damages as shall be decided by the Arbitrators appointed by the parties hereof.



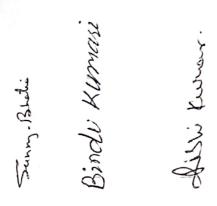
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- 24. The Construction of the proposed building shall be done according to be architectural specification as given in details as per plan approved by MUNICIPAL CORPORATION DHANBAD.
- 25. In case of any deference arising out of relating to the land or construction of the intended building there on covered by this agreement or relating to the interpretation of any one or more of the clauses and conditions herein contained or any matter whatsoever arising out this development agreement, such differences and disputes shall be settled by a references and arbitration of three arbitrators to be appointed and nominated in the manner following and the one arbitrator shall be appointed each by owner and developer and the one arbitrators nominated by developer and land owner shall jointly nominated a third arbitrator whose decision shall apply finally land owner, developer and the two arbitrators nominated by each of them.
- 26. The decision of the arbitrator shall be final and binding on both parties hereof.
- 27. That this agreement deed is prepared and typed in duplicate on two separate stamp papers and after its execution the original of this deed will be given to the developer and its one copy deed will be given to the owner but both deeds shall have same legal value.

#### FIRST NO.1 SCHEDULE - I

All that piece and parcel of land having following description Land:
All that piece and parcel of Raiyat land situated in Mouza No. Sabalpur No. 11
Khata No.67 (New khata 90) Plot No. 513 (New Plot 339) Area 6.37 dec. and
Khata No. 12 (New Khata No.123) Plot No. 516 (New Plot 334) Are 1.87 Dec.
Total Area 8.24 Dec. or 4.99 kathas, P.S.: Dhanbad at Present P.S. Saraidhela,
Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows:-

East :- 16' Wide Rasta
West :- Smt. Bindu Kumari
North :- 16' Wide Rasta
South :- Plot No.516cp



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#### FIRST NO.2 SCHEDULE - I

All that piece and parcel of land having following description Land: All that piece and parcel of Raiyat land situated in Mouza No. Sabalpur No. 11 Khata No. 12 (New Khata No.123) Plot No. 517 (New Plot 333) Area 8.25 Dec. Total Area 8.25 Dec. or 5 kathas, P.S.: Dhanbad at Present P.S. Saraidhela, Distt, Dhanbad, Sub registry office Dhanbad is bounded on as follows:-

East :- Plot No.513

West :- Plot No.435

North :- 16' Wide Rasta

South :- Plot No.518

## PARTICULARS OF CONSTRUCTION/SPECIFICATION

Construction to be made and equipment, fitting and fixture to be installed and provided in the building shall be new and of standard mark and of good quality and according to the plans and device of the architect including the following:

FOUNDATION

As per design of architect.

STRUCTURE

R.C.C Frame structure.

**ROOF SLABS** 

R.C.C.

**DOORS** 

Wood frame with Flush door in all rooms And

P.V.C door in all bathrooms.

**FLLORING** 

Vitrified tiles 2x2 AND All corridors and stairs

marble cut piece

**WINDOWS** 

Full glazed steel windows with grills.

TOILET

5'Height Ceramic Tiles and White glazed

vitreous sanitary ware & Anti-Skid Tiles in Floor.

ELECTRICAL

Branded / ISI Mark wires and switches

**PLUMBING** 

Branded / ISI Mark Pipe and Fittings.

**KITCHEN** 

Flooring Vitrified tiles flooring and platform

Black marble with steel sink.

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WALLS

All internal walls cement plaster with plaster of Paris & a coat of Primer and external Walls of

Snowsem finished.

WATER SUPPLY

24 Hour water supply from deep boring tube well.

ELECTRICITY

Electricity connection & separate transformer for

the Apartment on extra cost.

On the date of agreement and signature by the land owner's the developer's paid liquid money through Dena bank Cheque No. 009511 Rs. 5, 00,000/-(Five Lakh Only) and Dena bank Cheque No. 009512 Rs. 5, 00,000/-(Five Lakh Only) both the land owner. The amount will be refundable at the time handover of land owner share.

Any type of extra work demanded by the land owner will be chargeable or government electric connection on extra cost.

The said land under agreement for development is completing vacant and no structure (Temporary or Permanent) under boundary wall and no trees are standing on the ground.

This proposal for mutual understanding and there should not be any difference and dispute between the land owners and developer.

WITNESS:

1.

Lish Kumar.

Signature of Developer

Find Kimari

Signature of Land Owner

2.



### JHARKHAND ACADEMIC COUNCIL, RANCHI ANNUAL SECONDARY EXAMINATION - 2007 ADMISSION CARD

ISLJHA	RIA	ALIBO .		EXAMINATION STA	21-02-2007	A
SUBJECTS OFFEI	RED HN	JAGE-I LANGUAGE-II  A ENG	MATHEMATICS	TECHNOLOGY	SOCIAL SCIENCE	ADDITIONAL SNK
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NAME OF FATHER	PRASAD	Secretary of the second of the		PRIVATE	e e e e e e e e e e e e e e e e e e e	
NAME OF CANDE	SEK RAJ		(0911)	30-11-91		
2341	0911	0231-020-0767	9-06	2366106		9
ROLL CODE	ROLL NO	REGISTRATION NO & YE	AR	SERIAL NO.		

Abhisher

#### यापत संस्थार



अभिग्रेक राज Abhishek Rai जन्म तिथि/ DOB: 30/11/1991 पुरुष / MALE

CHARLEST MATA

6388 4784 4832

आधार-आम आदमी का अधिकार



### पारतीय विकास यहचान प्राधिकरण CARLY OF THE WITH LATE ON ACCOMPANIES OF THE WALLA

#### पता:

S/O: अजित प्रमाद, आर के मंदिर रोड, गुड लक टेलर के Koirlbandh, Jharna, Dhanbad, पास, सञ्जी पटी कोइरीबान्ध, झरना, धनबाद, झारखण्ड - 828111

#### Address:

S/O: Ajit Præed, R K Mandir Road, Near Good luck tailor, sabji Pasi

6388 4784 4832

Aadhaar-Aam Admi ka Adhikar

Ashishek



# झारखण्ड अधिविद्य परिषद्, राँची JHARKHAND ACADEMIC COUNCIL, RANCHI वार्षिक माध्यमिक परीक्षा, 2007 ANNUAL SECONDARY EXAMINATION, 2007

अंक पत्र MARKS SHEET

живе S No. 124487

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#### JHARKHAND INTERMEDIATE ROPOLETON COUNCIL



#### RANCIS - 11 8 - 052934

#### PROVISIONAL CERTIFICATE

RANDHIR KUMAR SINHA

LATE MADHU SUDAN PARSAD

9503

30049

R-0075-99

TO GO - ADARSH COLLEGE, RAUDHANNAR, SIRIDIH

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Subjects Offered

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...... / SOCIOLOGY

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HISTORY

POLITICAL SCIENCE

(100) PROFESSIONAL SOCIAL WORK

Dated ... 14th July, 2001

Ranchi

JHARKHAND INTERMEDIATE EDUCATION COUNCIL.



RANCHI Sulvo.

MIGRATION CERTIFICATE

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Son/ Daughter Wife of

Nor LATE MADHU SUDAN PARSAD for his the purther

Studies in may Institution or University. Discher Salistment

Kondhiv Komar Sinha.

RANCHI
MARKS STATEMENT, 2001



The following are the marks obtained by

RANDHIR KUMAR SINHA

ADARSH COLLEGE, RAJDHANWAR,

Roll Code

9503

No. 30069

Enlistment No.

R-0095-99

at the Annual Intermediate

ARTS

Examination 2001 held in the month of FEBRUARY 2001

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Date:

14/07/2001

Secretary

Landlier Lymer Sinha.





#### भारत सरकार Unique Identification Authority of India Government of India

नामांकन क्रम/ Enrolment No.: 2017/78346/96760

To रणधीर कुमार सिनहा Randhir Kumar Sinha S/O Madhusudan Prasad House NO-75 Barajo

Thana-Rajdhanwar
Near Shiv Mandir
Barjo
Rajdhanwarf

Giridih Jharkhand - 825412 9546159645

> Signature Not Verified Dotaly appeats as UNDUE DORTH CATION AUTHORITY OF NOA 03 Date 2016 01 24 16 51 12 IST



आपका आधार क्रमांक / Your Aadhaar No. :

9443 0210 0498

मेरा आधार, मेरी पहचान



भारत सरकार Government of India



रणधीर कुमार सिनहा Randhir Kumar Sinha जन्म तिथि/DOB: 30/12/1980 पुरुष/ MALE



9443 0210 0498

मेरा आधार, मेरी पहचान

Romellir Kumar Sinha.







#### सूचना

- 💷 आधार पहचान का प्रमाण है, नागरिकता का नहीं |
- 🔳 पहचान का प्रमाण ऑनलाइन ऑथेन्टिकेशन द्वारा प्राप्त करें |
- 🛮 यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है |

#### INFORMATION

- m Aadhaar is a proof of identity, not of citizenship.
- m To establish identity, authenticate online.
- This is electronically generated letter.
- आधार देश भर में मान्य है ।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा ।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

#### Address:

S/O Madhusudan Prasad, House Near Shiv Mandir, Barjo, Giridih, Jharkhand - 825412

S/O मधुसुदन प्रसाद, हाउस न-75, बरजो, NO-75, Barajo, Thana-Rajdhanwar, थाना-राजधनवार, शिव मंदिर के पास, बरजो, गिरिडीह,

झारखण्ड - 825412

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School Leaving Certificate बी० बी० उच्च विद्यालय, वक्सर

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### भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address:

आत्मज: विरेन्द्र कुमार सिंह, टाड पर, रेलवे क्रोसिंग, कटौना, जमुई,

बिहार - 811313

S/O: Virendra Kumar Singh, Tad Par, Railway Crosing, Katauna, Jamui, Bihar - 8 11313

8346 4164 1446

MERA AADHAAR, MERI PEHACHAN



#### **भारत सरकार** GOVERNMENT OF INDIA



अविनाश कुमार सिंह Avinash Kumar Singh जन्म तिथि/ DOB: 01/07/1969 पुरुष / MALE



8346 4164 1446

मेरा आधार, मेरी पहचान



#### Form GST REG-02

[See Rule -8(5)]

#### Acknowledgment

Application Reference Number (A	RN):
You have filed the application succ	cessfully and the particulars of the application are given as under:
Date of Filing :	
Time of filing :	
GSTIN, if available :	
Legal Name :	
Trade Name (if applicable):	
Form No. :	
Form Description :	
Center Jurisdiction :	
State Jurisdiction :	
Filed by :	
Temporary reference number, if an	ny:
Payment details* :	
	gment and does not require any signature.
*Applicable only in case of Casual i	taxable person and Non Resident taxable person .

## SURYANSH DEVELOPERS AND BUILDERS

BESIDE SUMAN SERVICE STATION, SUGIADIH, HIRAK ROAD, SARAIDHELA DHANBAD (828127) JHARKHAND **CONTACT- 9431726435** 

Ref. No: DHM/SDAB/01/2021

Date: 08/03/2021

#### TO WHOM IT MAY CONCERN

We Will Submit The Affidavit After Three Months Of Started The Construction Of Project Work & Submit The Labour License Either in Our Company Name Or In The Name Of Labour Supplier In Your Authority Concern.

Lishi Guner.



SINGH . Government of Jharkhand

Receipt of Online Payment of Stamp Duty

NON JUDICIAL

Receipt Number: 3dec278fc9a188ba90d6

Receipt Date: 29-Sep-2020 01:50:54 pm

Receipt Amount: 100/-

Amount In Words: One Hundred Rupees Only

Document Type: Partnership

District Name: Dhanbad

Stamp Duty Paid By: RISHI KUMAR

Purpose of stamp duty paid : PARTNERS

First Party Name : RISHI KUMA

Second Party Name: PUJA SINGH

GRN Number: 2002117869

-: This stamp paper can be verified in the jharnibandhan site through receipt number :-



This Receipt is to be used as proof of payment of stamp duty only for one document. The use of the same receipt as proof of payment of stamp duty in another document through reprint, photo copy or other means is penal offence under section-62 of Indian Stamp Act, 1899

इस रसीद के उपयोग केवल एक ही दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु ही किया जा सकता है। पुन: प्रिन्ट कर अथवा कोटो क्रिपे अदि द्वारा इसी रसीद का दूसरे दस्तावेज पर मुद्रांक शुल्क का भुगतान के प्रमाण हेतु उपयोग भारतीय मुद्रांक अधिनियह १८०० की भूषा 62 अन्तर्गत दण्डनीय अपराध है।

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#### PARTNERSHIP DEED

THIS Agreement made at Dhanbad on this 1st Day of October 2020.

#### **BETWEEN**

Sri Rishi Kumar S/o Sri Arun Kumar Singh, R/o New Bank Colony Near Balika Primary School, Saraidhela, Dhanbad, Jharkhand - 828127, which expression shall, unless it be repugnant to the subject or context thereof, include their legal heirs, successors, nominees and permitted assignees and hereinafter referred to as Party of the PARTNER of the First Part.

#### AND

Smt Puja Singh D/o Sri Rajniti Prasad Singh, R/o New Bank Colony Near Balika Primary School, Saraidhela, Dhanbad, Jharkhand - 828127, which expression shall, unless it be repugnant to the subject or context thereof, include their legal heirs, successors, nominees and permitted assignees and hereinafter referred to as Party of the PARTNER of the Second Part.

(Each of the above expression shall unless excluded by or repugnant to the context be deemed to include their heirs, executors, administrators, representatives and assigns.)

WHEREAS THAT ALL SHALL BECOME Partners who shall carry on the partnership business with a view to share the profits/losses on the following terms DEFINITIONS. In this agreement unless the context otherwise requires :-

"Accounting year" means the financial year as defined in the Income

Business" includes every trade, profession service and occupation.

"Agreement" means this Agreement or any supplement thereof determining the mutual right, duties and obligations of the partner in relation to each other and in relation to business.

"Partner" means any person who becomes a partner in the firm

1. Name: Partnership shall be carried on in the name and style of M/s. Suryansh Developers and Builders. hereinafter called "the

construction, repairing, alteration of single and multistoried residential and commercial structures and other allied activities and unless changed as per the and unless changed as per the mutual decision of all the partners.

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- 3. Place of Office: The partnership business shall be carried on at the under mentioned address, which shall also be its registered office at Beside Suman Service Station, Sugiadih, Saraidhela, Hirak Road, Dhanbad, Jharkhand 828127. The business shall also be carried from such other places as may be mutually decided by the partners from time to time.
- 4. Duration: The Partnership shall commence from the date of agreement, and shall continue to operate in accordance with the rules framed there under, until termination of this agreement with the mutual consent of all the partners.
- 5. **Contribution**: Capital shall be contributed by the partners in the following proportions.
  - a. First Party 50%
  - b. Second Party 50%
  - c. The further Contribution if any required by the Firm shall be brought by the partners in their profit sharing ratio.

#### 6. Number of Partners:

- a. The number of Partners shall not change without prior approval from the existing partner or as decided by the designated partners of the firm from time to time unanimously.
  - b. That, if any of the partner willing to retire from the partnership he or she has to take prior permission of the Corporation
- 7. **Immovable Properties**: The immovable properties purchased by the Firm shall be clear, marketable and free from all encumbrances.
- 8. **Audit:** The Statement of Accounts and Solvency of Firm made each year shall the responsibility of the Partners of the Firm.
- 9. **Remuneration to Partners:** The Firm shall pay such remuneration to each of the Partner as may be decided by the majority of the Partners, for rendering his services as such subject to the maximum limited prescribed u/s 40(b) of the Income Tax Act 1961

10. Interest of Capital or Loan: The Partners mutually decides that the maximum limited prescribed under Sec 10(b) of the Income Tax

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- 11. Business transaction of partner with Firm: A partner may lend money to and transact other business with the Firm, and in that behalf the Partner shall have the same rights and obligations with respect to the loans or other business transactions as a person who is not a Partner.
- 12. **Profits**: The net profits of the Firm shall be divided in the following proportions:
  - a. To the said First Party 50%
  - b. To the said Second Party 50%
- 13. **Losses:** The losses of the Firm including loss of capital, if any, shall be borne and paid by the partners in the following proportions:
  - a. To the said First Party 50%
  - b. To the said Second Party 50%
- 14. **Bankers:** The bankers of the partnership shall be such bank or banks as the partners may from time to time unanimously agreed upon and the signature authority will be jointly by the partners of this Firm.
- 15. Accounting year: The accounting year of the Firm shall be from 1st April of the year to 31<sup>st</sup> March of subsequent year. The first accounting year shall be from the date of commencement of this Firm till 31st March of the subsequent year.
- 16. Place of keeping books of accounts: The books of accounts of the firm shall be kept at the registered office of the Firm.
- 17. **Division of Annual profits of Firm:** As soon as the Annual Statements of Accounts and Solvency shall have been signed by the Partners and the same duly audited and the auditor rendering his report thereon, the net profits, if any of the business, shall be divided between the partners in the proportion specified in and in accordance with the provisions of this Agreement.
- 18. **Term of validity of deed:** The Agreement would continue to be in force unless and until dissolved by the partners with mutual consent.

19. **Arbitration:** That, in case of dispute arises between the partners or their legal representatives the same shall be referred for decision to nominated Official of Regional General Manager of Corporation under whose jurisdiction the Retail Outlet Dealership is situated for arbitration either by him or his Nominee the decision of the said arhitrator is conclusive and binding upon all the partners

Auditors: The Auditors of the firm shall be appointed by the mutual consent of the partners and the appointed auditors shall be responsible in all the accounts/taxation related tasks of the firm

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including but not limited to income tax, GST, preparation of balance sheet/ assets and liabilities/ profit and loss of the Firm etc.

- 21. The legal advisors of the firm shall also be appointed by the mutual consent of the partners.
- entire the constitutes deed This 22. Severability: understanding/agreement between the parties taking precedence over and superseding any prior or contemporaneous oral or written understanding. Unless otherwise provided herein, this deed cannot be modified, amended, rescinded or waived, in whole or part except by a written instrument signed by all the parties to this deed. The invalidity or unenforceability of any terms or provisions of this deed shall not affect the validity or enforceability of the remaining terms and provisions of this deed, which shall remain in full force and effect.
- 23. Borrowing Power: The Firm may, from time to time at its discretion, borrow funds from its Partners or public, banks or any financial institutions or any other individual/ body corporate, for meeting its working capital requirements, and any other administrative and strategic requirements, with the approval of all the Partners,
  - a. In respect of the funds borrowed, the FIRM may provide as a security, all or any part of the property of the FIRM (both present and future) including its unpaid contribution for the time being, and other securities may be made assignable free from any equities between the FIRM and the person to whom the same may be issued.
  - b. Any borrowings made by the FIRM may, at any time, be converted into contribution of FIRM and the lender of such funds may be converted into a Partner of the FIRM, subject to approval of all partners of the FIRM.
  - c. On behalf of the FIRM, whenever Partners enter into a contract with any Government, Central, State or Local, any bank or financial institution or any person or persons (hereinafter referred to as "the appointer") for borrowing any money or for providing any guarantee or security or for technical collaboration or assistance or for entering into any other arrangement whatsoever, shall have the right to appoint or nominate by a notice in writing, from the appointer, addressed to the FIRM one or more Representative Officers for such period and upon such conditions as

nentioned in the agreement.

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- a. All the partners hereto shall have the rights, title and interest in all the assets and properties in the firm in the proportion of their Contribution.
- b. Every partner has a right to have access to and to inspect the books of accounts of the FIRM.
- c. Each of the parties hereto shall be entitled to carry on their own, separate and independent business as therto they might be doing or they may hereafter do as they deem fit and proper and other partners and the FIRM shall have no objection thereto provided that the said partner has intimated the said fact to the FIRM before the start of the independent business. Provided the business is not in competition to the existing business being carried on by the FIRM.
- d. On retirement of a partner, the retiring partner shall be entitled to full payment in respect of all his rights, title and interest in the partner as herein provided.
- e. Upon the death of any of the partners herein any one of his or her heirs will be admitted as a partner of the FIRM in place of such deceased partner.
- f. On the death of any partner, if his or her heir legal heirs opt not to become the partner, the surviving partners shall have the option to purchase the contribution of the deceased partner in the firm.

#### 25. Duties of Partners

- a. Each Partner shall be just and faithful to the other partners in all transactions relating to the FIRM.
- b. Each partner shall render true accounts and full information of all things affecting the partnership to any partner or his legal representatives.
- c. Every partner shall account to the partnership for any benefit derived by him without the consent of the FIRM of any transaction concerning the partnership.
- d. Every partner shall indemnify the partnership and the other existing partner for any loss caused to it by his fraud in the conduct of the business of the partnership.

SING the Partners of the FIRM desires to transfer or assign his interest or shares in the FIRM he can transfer the same with the consent of all the Partners.

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- f. No Partner shall without the written consent of other Partners:
  - i. Engage or except for gross misconduct, dismiss any employee of the partnership Commit to buy any immovable property for the FIRM.
  - II. Submit a dispute relating to business of FIRM business to arbitration.
  - iii. Assign, mortgage or charge his or her share" in the partnership or any asset or property thereof or make any other person a partner therein.
  - iv. Engage directly or indirectly in any business competing with that of the partnership.
  - v. Withdraw a suit filed on behalf of FIRM.
  - vi. Admit liability in a suit or proceedings against FIRM.
  - vii. Share business secrets of the FIRM with outsiders.
  - viii. Remit in whole or part debt due to FIRM.
  - ix. Open a banking account on behalf of FIRM in his name.
  - x. Draw and sign any cheque on behalf of FIRM
  - xi. Give any unauthorized security or promise for the payment of money on account on behalf of the FIRM except in the ordinary course of business.
  - xii. Draw or accept or endorse unauthorized any bill of exchange or promissory note on FIRM's account.
  - xiii. Lease, sell, pledge or do other disposition of any of the FIRM's property otherwise than in the ordinary course of business.
  - xiv. Do any act or omission rendering the FIRM liable to be wound up by the Tribunal.

xv. Derive any profits from any transactions of the FIRM or Them the use of its name, resources or assets or SINGUATIESS connection by carrying on a business of the nature competes with that of the FIRM.

Oxyi Devote their whole time and attention to the said parthership business diligently and faithfully employing themselves in it, and carry on the business fon the greatest advantage of the partnership.

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- xvii. The Partners shall be responsible for the doing of all acts, matters and things as are required to be done by the FIRM in respect of compliance of the provisions of the Act or the Law for the time being in force including filing of any document, return, statement and the like report.
- xviii. Upon every reasonable request, inform the other partners of all letters, writings and other things which shall come to their hands or knowledge concerning the business of the FIRM.
  - xix. Punctually part their separate debts to the FIRM.
  - xx. The Partners shall be responsible for the doing of all such other acts arising out of this agreement.

### 26. Cessation of Existing Partners

- a. Partner may cease to be partner of the FIRM by giving a notice in writing of not less than 30 days to the other partners of his intention to resign as partner.
- b. Majority of Partners can expel any partner in the situation where the partner has been found guilty of carrying of activity/business of FIRM with fraudulent purpose or has been found to engage in a business which competes with the business of FIRM.

27. Winding Up: FIRM can be wound up with the consent of all the Partners.

IN WITNESS WHEREOF THIS DEED IS SIGNED BY THE PARTIES HERETO THE DAY, MONTH AND YEAR FIRST ABOVE WRITTEN.

WITNESES:

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Signature

(First Party)

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Authorised

#\$ 814) (e) of Notries Act 1952 (Act No. 53 of 1952) Poio singh

Signature Second Party)

Page **7** of **7** 

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# भारत सरकार Unique Identification Authority of India

नामांकन क्रमांक / Enrollment No.: 0656/04694/04389

To

पूजा सिंह

Puja Singh

W/O: Rishi Kumar,

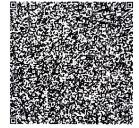
Near Balika Prathmik Vidyalaya, New Bank Colony

Near Balika Prat Saraidhela, VTC: Phuphuadi PO: Saraidhela, VTC: Phuphuadi,

Sub District: Govindpur, District: Dhanbad,

State: Jharkhand, PIN Code: 828127,

Mobile: 7488443813



आपका आधार क्रमांक / Your Aadhaar No. :

6709 2448 4857

मेरा आधार, मेरी पहचान



#### भारत सरकार

#### Government of India



पुजा सिंह Puja Singh

जन्म तिथि / DOB : 24/02/1984

महिला / FEMALE



6709 2448 4857

मेरा आधार, मेरी पहचान

## आयकर विभाग INCOME TAX DEPARTMENT



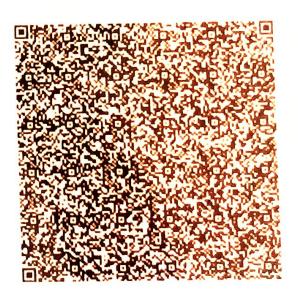
## भारत सरकार GOVT. OF INDIA



नाम / Name PUJA SINGH

स्थायी लेखा संख्या कार्ड Permanent Account Number Card

AZZPK3156H



01112019

पिता का नाम / Father's Name RAJNITI PRASAD SINGH

जन्म की तारीख। Date of Birth 24/02/1984

रिणंव Singh हस्ताक्षर / Signature

## 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 transmitted and verified electronically]

Assessment Year 2017-18

things made to be a	Name	·····································						PAN	1 .	
1	PUJA	KUMARI						A	ZZPK315	6H
HE	Flat/	Door/Block No		Name Of Premi	ises/Buildi	ng/Villa	ge	Form	No. whic	h
CC	STE	EL GATE			,			has be	cen onically	ITR-2
NO NO NI									mitted	
A S S S S S S S S S S S S S S S S S S S	Road	l/Street/Post Office		Area/Locality				-		
DRM ELE MISS				SARIDHELA				Stati	us Indiv	idual
AL INFORMATICE OF ELECTRO	Том	n/City/District		State			Pin/ZipCode	Aad	haar Nu	mber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DH	ANBAD		JHARKHAND			826001	xx	XX XXX	X 4857
PER								Origin	nal or Rev	vised ORIGINAL
	Des	ignation of AO(W	ard/Circle) [ITC	) WARD 2(1), DHA	ANBAD					
	E-fi	ling Acknowledge	ment Number	52592845028031	18		Date(		//YYYY)	
	1	Gross total income			. A Disc			1		478037
	2	Deductions under C	Chapter-VI-A					2		123262
	3	Total Income						- 3		354780
ME	3a	Current Year loss, i	f any		7	51			Ba	0
INCOME		Net tax payable		12 12 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 kg			4	5642
	5	Interest payable						!		6090
OH	6	Total tax and intere	est payable			,511		275	6	DUSU
COMPUTATION OF AND TAX THERE	7	Taxes Paid	a Advance	e Tax	7a			0		. • Y 1 <u> </u>
TO		Taxes Faid	b TDS		7b			0		
OMI			c TCS		7c	, ,,	609	0		Challen and Challen
0				sessment Tax	7d		609	797	7e	6090
			e Total Ta	axes Paid (7a+7b+7	c +7d)			-	8	0090
	8	Tax Payable (6-	7e)						9	0
	9	Refund (7e-6)							-	-
	10	Exempt Income		griculture					10	
	10	Exempt moone	C	thers	l					

The return has been electronical	ally uploaded on	28-03-2018	from IP add	ress <u>47.29.32</u>	and has be	en electronically
verified by PUJA SINGH			capacity of		having PAN	AZZPK3156H
on 03-04-2018 13:11:45		from IP address	182.72.170.226	at	DHANBAD	using
Electronic Verification Code	QVI7WQVQII	gener	rated through	Aadhaar OTP		mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

#### ASST YEAR 2017-18 ACCT YEAR 2016-2017

PAN - AZZPK3156H DOB - 24.02.1984

#### STATEMENT OF INCOME

		STATEMENT OF INCOME		Amount(Rs.)
1)	INCOME FROM BUSINESS/PROFESSION:	:		-
2)	Income Fom Other Souces INCOME FROM BROKERAGE INTEREST ON SAVING BANK INTT.	·	4,77,740.00 297.00	<u>4,78,037.00</u> 4,78,037.00
	GROSS TOTAL INCOME RS. LESS: DEDUCTION U/S 80C:			4,78,037.00
	LIC PREMIUM  DEDUCTION U/S 80TTA		1,22,965.00 297.00	1,23,262.00
	TOTAL INCOME:- TOTAL INCOME:- (ROUNDED OFF)			3,54,775.00 3,54,780.00
	TAX ON TOTAL INCOME:- LESS : REBATE U/S 87 A			10,478.00 5,000.00
	BALANCE TAX ADD: EDUCATION CEE @ 3 %			5,478.00 164.00
	TAX PAYABLE:- LESS: TDS			5,642.00
	ADD: INTEREST	*		.5,642.00 448.00
	TOTAL TAX PAYABLE:- LESS: SELF ASSESSMENT TAX PAID			6,090.00
	TAX LIABILITIES:-			6,090.00

DENA A/C - 1166 1001 1687 BKDN0911166

# PUJA SINGH D/O RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2017

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL A/C Opening Balance Add : Income during the year -Brokerage Income -Saving Bank Interes	4,77,740.00 297.00	14,40,065.45	FIXED ASSETS Furniture & Fixtures B/F House Hold Appliances Sewing Machine	85,600.00 1,18,000.00 11,800.00
Less: Drawings - Income Tax Paid - LIC Premium -Personal Expenses	4,305.00 1,22,965.00 1,39,486.55	19,18,102.45	LOANS AND ADVANCES Arun Kumar Singh(Adv for Land)  Loans to Friends & Relatives Rishi Kumar	6,77,790.00 46,000.00 22,622.00
-Bank Charges	845.00	2,67,601.55 16,50,500.90	Sundry Debtors	2,05,000.00
Current Liabilities Roshan Kr. Singh Shristi Suman Homes	24,000.00 15,000.00	39,000.00	CASH & BANK BALANCE         10,556.90           Dena Bank         5,12,132.00	5,22,688.90
TOTAL RS.		16,89,500.90	TOTAL RS.	16,89,500.90

# ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2018-19

1	Nam										PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	PUJ	A KU	MAF								AZZ	PK3156H		
8 5 2	Flat	/Door/l	Block	No	IN	ame Of Premises	/Build	ng/Village			Form !	No. which		
ION A TRON SION	C/C	ARU	KU	MAR SINGH	-	NEW BANK COL					has bed electro	nically	ITR-1	
TAT LEC ALSS	Roa	d/Stree	t/Pos	st Office	A	rea/Locality					transm	itted		
FORM OF EI UANSA					-	ARIDHELA					Status	Individua	1	
TE	Tow	n/City/	Diet	riet	-	tate			Din/Zinf		Andhe	ar Number/	Enrollman	
NAI DA		ANBA			- 3				rmzipc	bue	Aauna	iar Number	Emonne	1111
ERSO					$\perp$	JHARKHAND			828127			X XXXX 485		
-	Des	ignatio	n of	AO (Ward / Circle) [T			BAD		71			al or Revise		=
	E-fi	ling Ac	knov	vledgement Number	2	32692450300818				Date	(DD-M	IM-YYYY)	30-08-20	)18
	1	Gross	Tota	al Income							1		403	114
	2	Dedu	ction	s under Chapter-VI-A							2		28	220
<b>2</b> 1	3	Total									3		374	
WO Z	4			rent Year loss, if any ayable							3a 4			<del>0</del> 432
INC	5			ayanie nd Fee Payable			·				5			0
OF	6			Interest and Fee Payal	-1-						6			432
NO E	1-				)ie								0	432
<u> </u>	-	8				7	7a	T		0				
5 8		b	TD	S			7b	<del>                                     </del>		0				
A A			TC	S			7c			0				
ວັ		d	-				7d		6-	130				
		e	Tot	al Taxes Paid (7a+7b+7	c +7	'd)					7e		64	30
	8	Tax	Paya	ble (6-7e)							8			0
	9	Refu	nd (7	e-6)							9			0
	10	Exem	pt In	come		Agriculture					10			
		_			-		TION			0	1			0
solemnly delectronical	leclare Illy by	to the me vid te truly r releva	le ack stated nt to	of my knowledge and bel cnowledgement number in I and are in accordance we the assessment year 2018 and I am also co	ief, t nent ith t 3-19.	the information given ioned above is corn the provisions of the I further declare the contract of the contract	en in the ect and e Incon	complete and the comple	he schedu I that the a 61, in resp	les the mouneet o	nereto we nt of tot of incon	thich have be tal income an ne chargeabl	en transmit d other part	ted iculars
										lace	DHA	NBAD		
				pared by a Tax Return	Pre			details as b	elow:			10		CTP.
Identifica	ation	No. of	FRP			Name of	TRP					Counter	Signature o	TRP
b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d)  8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income Agriculture Others  VERIFICATION  1. PUJA KUMARI Solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules there electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of in the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capace														
Receipt N		e Only	F	iled from IP address	182.7	72.170.226								
			r				AZZP	K3156H0123289	2450300818	90091	F21AFDE	EE235EE24ECF	AC4D511A9E6	34F472A
POST OR	SPE	ED POS	TO	NLY, within 120 days fartment or in any other m	rom ann	date of transmitting	g the d	ata electronic	ally. Form	ı ITF	R-V sha	Il not be rece	ived in any	other

# PUJA KUMARI DIO RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD

#### ASST YEAR 2018-19 ACCT YEAR 2017-2018

PAN - AZZPK3156F DOB - 24.02.1984

#### STATEMENT OF INCOME

	STATEMENT OF	INCOME	Amount(Rs.) 2,04,000.00
1)	INCOME FROM SALARY:-		2,04,000.00
2)	Income Fom Other Souces INCOME FROM TUTION & COACHING	1,98,000.00	
	INTEREST ON SAVING BANK INTT.	1,114.00	1,99,114.00 4,03,114.00
	GROSS TOTAL INCOME RS.	•	4,03,114.00
	LESS: <u>DEDUCTION U/S 80C:</u> LIC PREMIUM DEDUCTION U/S 80TTA	27,106.00 1,114.00	<u>28,</u> 220.00
	TOTAL INCOME:- TOTAL INCOME:- (ROUNDED OFF)		3,74,894.00 3,74,890.00
	TAX ON TOTAL INCOME:- LESS : REBATE U/S 87 A		6,245.00
	BALANCE TAX ADD: EDUCATION CEE @ 3 %		6,245.00 187.00
	TAX PAYABLE:- LESS: TDS		6,432.00 - 6,432.00
	ADD: INTEREST		
	TOTAL TAX PAYABLE:- LESS: SELF ASSESSMENT TAX PAID		6,432.00
	TAX LIABILITIES:-		6,432.00

DENA A/C - 1166 1001 1687 BKDN0911166

# PUJA SINGH D/O RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-03-2018

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		16,50,500.90	Furniture & Fixtures B/F		85,600.00
Add: Income during the yr.	4.02.000.00	,,	House Hold Appliances		1,18,000.00
-Saving Bank Interes	1,114.00	4,03,114.00	Sewing Machine		11,800.00
		20,53,614.90	3		
Less: Drawings		3	Tata Balance Fund		2,00,000.00
- Income Tax Paid	6,090.00				
- LIC Premium	27,106.00		LOANS AND ADVANCES		
-Personal Expenses	1,60,751.00		Arun Kumar Singh(Adv for Lai	nd)	4,77,790.00
-Bank Charges	695.90	1,94,642.90	Loans to Friends & Relatives		46,000.00
		18.58.972.00	Vinita Vijay		50,000.00
1					
			Sundry Debtors		3,07,900.00
Current Liabilities			,		
Rishi kumar	4,484.00	1.5	CASH & BANK BALANCE		
Roshan Kr. Singh	24,000.00		Dena Bank	50,224.00	
Shristi Suman Homes	15,000.00	43,484.00	CASH-IN-HAND	5,55,142.00	6,05,366.00
					10.00 150.00
TOTAL RS.		19,02,456.00	TOTAL RS.		19,02,456.00

#### 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									· L		
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					C4-4	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	ing Acknowledgement	t Number	29846914031012	0		,				
	1	Gross total income		**	1				1		412280
	2	Total Deductions un	der Chapter-VI	-A				9	2		30262
	3	Total Income				i i			3	-	382020
ME	3a	Deemed Total Incom	e under AMT/N	MAT					3a		0
INCOME	3b	Current Year loss, it	f any						3ь		0
N OF INC	4	Net tax payable		1,1					4		6865
NO H	5	Interest and Fee Pay	able	<del></del>	1.				5	,	1340
TATIO	6	Total tax, interest ar	nd Fee payable						6		8205
COMPUTATION AND TAX TI	7	Taxes Paid	a Advance	Tax	7a			0			
NO.	'	Taxes Faid	b TDS		<i>7</i> b			0	_ : /5 /5 _ : /5 /6		
			c TCS		_ 7c			0			
			d Self Asse	essment Tax	7d		•	8205			
		1	e Total Ta	xes Paid (7a+7b+7	c +7d)				7e		8205
	8	Tax Payable (6-7e)		_		,			8		0
	9	Refund (7e-6)		-					9		0
	10	Exempt Income	<del></del>	riculture hers				<u>0</u> 37806	10		37806
								27000			
Income	Tax R	eturn submitted elect	ronically on 3	1-01-2020 20:56:1	3 from	IP address	s <u>157.</u> 4	<b>12.</b> 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

# JHARKHAND INTERMEDIATE EDUCATION COUNCIL RANCHI



#### **MARKS STATEMENT, 2002**

M.S. No. :

301735

The following are the marks obtained by

PUJA KUMARI

College NIRMALA COLLEGE RANCHI

DT-RANCHI

Roll Code

9104

Roll No.

30278

Registration No.

0485-00

at the Annual Intermediate

ARTS

Examination 2002 held in the month of FEBRUARY, 2002

RELEGIE CONTROL	Full	Pass	11. 12.14.11	MARKS	OBTAIN	IED		ROHAN	Subject	Agg. Mks.
SUBJECT NAME	Mks	Mks.	Paper	Paper II	Theory Total	Practical	Th.	Pr.	Total	Result
01. COMPULSORY :	N 11 JH 41	KHANDI KHANDI KHANDI	HERME HERME			VOOLVOI VLOUVOI VOOLVOI	JHAF JHAF	ENTAN KHAN	DENTERVI	
RBH	100	030	045	DATE ER	045	S COUNCE N FOUNCE N COUNCE	HAN HAN	KHAS KHAS KHAS	045	
HIN	200	060	039	039	078	N COLNET N COLNET N COLNET	HAR	KHAN KHAN KHAN	078	
02. OPTIONAL :	Control of the Contro		EL RVIED EL RVILD		OFFACE OF	S COUNCE S COUNCE S COUNCE	JNAI , 1815 P 1114 B	KHAN KHAN KHAN	D INTERNE D INTERNE	
ANH	200	060	051	057	108	A COUNCI	101A1 101A1 100A1	KHAN KHAN	108	
LOG	200	060	045	055	100	COUNCE	#	KELANI KELANI	100	
ECO	200	060	043	055	093	COUNCE COUNCE COUNCE	HAR	KHAN LHAN KHAN	098	
03. ADDITIONAL	NOTE THE SE	************************************		3/2	10	COLNCI.	JELAR JELAR JELAR	KHANI KHANI LHANI	INTERMED INTERMED	
POL	200	060	046	045	091	COENCI.	JEAN JHAN JHAN	KHANI KHANI KRANI	091	440
04. VOCATIONAL :	No. 18 al and a second		LEMEN LEMEN	TE LIE	CATION CATION	COPPER COCYCII	JHAR JHAR JHAR	OFANI OFANI SHANI		2ND DI
нв	100	035	024		024	022	JEAN	CHAND CHAND	046	

Date :

19-06-2002

Sand

Secretary

## BIHAR SCHOOL EXAMINATION BOARD, PATNA

MARKS SHEET OF SECONDARY SCHOOL EXAMINATION, 2000

S. No. 0006876

ANNUAL EXAMINATION

ROLL CO	DDE	ROLL NO			NAME (	OF THE	EXAMINE	E		D.	ATE OF	BIRTH	
0111	7	0456	PUJA	KUMA	RI						24/02	184	
SCHOOL I	NAME	→ SAR	SWATI	VIDYA	MAND	IR H	S DHU	RWA			ADE IN	8	
A	LANGUAGE						S	CIENCE					
SURVECT	MIL		MATH	F	PHYSICS		CI	HEMISTR	Υ	E	BIOLOGY		
8)	HND		Asset	THEORY	PRC	TOTAL	THEORY	PRC	TOTAL	THEORY	PRC	TOTAL	
FULL MARKS	100	100	100	45	05	50	45	05	50	45	05	50	
PASS MARKS	30	30	30	a Der	_	15	_	_	15	-	-	15	
MARKS OBTAINED	53	73	56	32	24	36	19	04	23	24	05	29	
	S	OCIAL SCI	ENCE	CON	MPULSOF	Y OPTI	ONAL	.4			RESUL		
SCHOOL	HIS	CIV	GEO	EC				4GGAEGATE	EWGLISH	1ST DIV : 420			
35				THEORY	THEORY	PRC	TOTAL	46	4		ID DIV		
FULL MARKS	50	50	50	100	70	30	100	700	100	3F	3RD DIV : 210		
PASS MARKS	15	15	15	30	21	06	30	210	-				
MARKS OBTAINED	2	28	21	46		OF		390	48	SN	DIV		

SECRETARY

#### TMPDAA013097R7f

DHANBAD

BANK OF BARODA Date :17-02-2021

Time : 14:15:39

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455

BRANCH PHONE NO. :

Page No: 1 MICR CODE: 826012007 IFSC CODE: BARBODBDBAD

A/C Name :MR. RISHI KUMAR Address :NEW BANK COLONY

SARAIDHELLA

RANDHIR KUMAR SINHA

City :DHANBAD Pin Code : 826001 Tel No. :

Nominee Name :

Nomination Flag :Y

Scheme Description : BARODA ADVANTAGE CURRENT

Joint Holders :

A/C Number : 94950200000050

Account Open Date :16-01-2008

Statement of account for the period of 01-01-2021 to 31-01-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-01-21	B/F				14,06,533.09
02-01-21	RANDHIR KUMAR	11437	1,20,000.00		12,86,533.09
02-01-21	RANDHIR KUMAR S		4,00,000.00		8,86,533.09
02-01-21	CIVICON ENGINE SAMIR KUMAR		3,00,000.00		5,86,533.09
02-01-21	SAMIR KUMAR SI Charges for	NGH-DBDBAD	29.00		5,86,504.09
02-01-21	Charges for PORTGS-BARB20210		ayment :00054330665 2,20,000.00	7	3,66,504.09
15-01-21	RTGS-BARB20210 SERPAT-PATNA/A	11440	-POONAM SINGH-STATE 41,528.00	BAN	3,24,976.09
15-01-21	ASHOK SHARMA RANDHIR KUMAR	11442	50,000.00		2,74,976.09

Page 1

# E ITR-V

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	1					•		1		The second secon
N AN SONI	771	100 m						AP	SPK0894B	
	1	at/Door/Blo	ck No	Name Of Premi	ses/Build	ling/Village		Form	No. which	
TIO CTR SSIC	_	9						has b	een	ITR-4
INFORMATION TE OF ELECTRO TRANSMISSION		ad/Street/P		Area/Locality				trane	ronically mitted	
FOR OF 1	SA	RAIDHEL	A	NEW BANK CO	)I ONV				antteu	
L IN	To	wn/City/Dis	tulat		LONI			Stati	Individual	
D/Q		IANBAD	trict	State			Pin/ZipCode	Aad	haar Number/	Enrollment ID
RSC			·	JHARKHAND						
PE	De	signation of	AO (Ward / Circle) ITC				828127	XXX	XX XXXX 703	4
ľ	F-f	iling Askus	(wara) chele) [110					Origi	inal or Revised	ORIGINAL
	1	Gross Tot	wledgement Number	52364854028031	3		Date	(DD-	мм-үүүү)	28-03-2018
	2			· · ·	, '			1		621955
	3	Total Inco	ns under Chapter-VI-A					2	-	151617
ME		a Cur	rent Year loss, if any			4 - 100		3		470340
NCC SON	4	Net Tax P	ayable					3a		0
COMPUTATION OF INCOME AND TAX THEREON	5	Interest P						5		17545
ONO	$\frac{6}{7}$	Total Tax	and Interest Payable					6		1799
ATI TA	<u> </u>		vance Tax			4	104	(10)		19344
5 Q		b TD			7a	1 //\$	10000	73.4	Sec. 10.	
MO A		c TC			7b		0			
Ö			f Assessment Tax		7c 7d		0			STATE OF
		e To	tal Taxes Paid (7a+7b+7c	+7d)	7.0	· /·	9344	19.50	<b>特别特别</b>	
	8		ble (6-7e)				A di	7e	· ·	19344
	9	Refund (7						9	- extended and	0
	10	Exempt In	icome	Agriculture Others				+=-	- 1 · ·	0
				VERIFIC	ATION			10	20	
I, RISHI I solemnly de electronical	clare	to the best	cnowledge	er of ARUN KUMA  ef, the information giventioned above is cor		a committee bereft FILL		Tein u	high harry I	
snown there	ın ar	e truiv stated	and are in accordance wi the assessment year 2017-	th the manufater of	ne Incom	e-tax Act, 196	mat the amoun	i oi toi	al income and	other particulars o income-tax for
Sign here	1.1	<u> </u>				-				
<u>l</u>		44.9		Date		3-2018	Place	DHAN	BAD	
If the retu	irn b	as been pre	pared by a Tax Return F			details as belo	ow:			
Identificat	tion i	NO. OI IRP		Name of	TRP				Counter Sign	ature of TRP
		_								
Fam Off	**				1					
For Office Receipt No		Only F	iled from IP address 15	7.42.56.255		18811	MAS HAS	-	<b>阿尔东西巴亚</b> ···	01 111
Date			Ship is the second seco	the late of the la		***				
Seal and s	fficie	al			**				380590A91D89572	
	the d	uly signed F D POST Of me-tax Depa	orm ITR-V to "Centralize NLY, within 120 days fro	d Deceasing Co.						ì

### 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 transmitted and verified electronically]

Assessment Year 2017-18

AMERICAN SERVICE	Nai	me	的是是在一个一个一个一个	<b>经过多项汇制和基本利用的产业投资的产</b> 证	<b>的一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种</b>	anishaninan	KAMBAR WALLER WALL	PAN	est eternological de la cipación	Marketo Anni Americani park	
	RIS	SHI KUMAR							SPK0894B		
3	Flat	t/Door/Block No		+			46	A			
(D T		DOOT/DIOCK NO		Name Of Pren	nises/Build	ling/Villag	;e	Form	No. which		
NAN	1							has be	en nically	ITR-4	
TRO	Roa	d/Street/Post Office		Area/Locality				transm			
RMA LEC	SAI	RAIDHELA		NEW BANK CO	DLONY					L	
AL INFORMATICE OF ELECTROTECTED TRANSMISSION		<b>u</b> = 4,5	OF NAC 1 ALL					Statu	s Individual		
TE C		vn/City/District		State		1	in/ZipCode	Aadh	aar Numbe	r/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		ANBAD		JHARKHAND			828127 -	XXXX XXXX 7034			
	Desi	ignation of AO(Wa	Original or Revised ORIGINAL								
		ling Acknowledgem							-	ORIGINAL	
	1	Gross total income	- Tuilloei	5236485402803	18		Date(D		YYYY)	28-03-2018	
	2	Deductions under Cha	anter-VI-A				•	1		621955	
}	3	Total Income						2		151617	
<u> </u>				3		470340					
COMPUTATION OF INCOME AND TAX THEREON	3a	Current Year loss, if a	iny	3a		0					
IN OF INC	4	Net tax payable	2.15					4		17545	
OF HER	5	Interest payable		A TO A	3 7.3%			5		1799	
NOI.	6	Total tax and interest				4/2		6		19344	
ТАТІО ТАХ	7	Taxes Paid	a Advance	Tax	7a		10000				
MPUT		<b>10</b>	b TDS		7b		0	_			
00		-	c TCS	essment Tax	7c		0.	_ 💥			
				ces Paid (7a+7b+7c	7d	- 11	9344			Continue State	
	8	Tax Payable (6-7e)		105 1 ald (7a+7b+70	· +/d)	-		7e		19344	
	9	Refund (7e-6)						8		. 0	
		Return (70-0)	IAa	riculture				9		0	
	10	Exempt Income		hers				10	,	i i ac s	
The retu	ırn has	been electronically	uploaded on _2	8-03-2018	from II	P address	157.42.56.25	5	and has bee	n electronically	
verified	by R	ISHI KUMAR		in the c	capacity of			ha	aving PAN	APSPK0894B	
-	0.02.20	10 10.17.20	<b>c</b> .	om TD add							
on <u>3</u>	0-03-20	)18 19:17:38	fre	om IP address	61.14.230.5	50	at _DH	IANBA	D .	using	
Electron	ic Ver	ification Code QIK	7YLVWTI	genera	ited through	) Andha	or OTD				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### RISHI KUMAR

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

ASST YEAR 2017-2018 ACCT YEAR 2016-2017

PAN - APSPK0894F DOB - 31.12.1981

STATEMENT OF INCOME

	<u>51/A1</u>	EMENT OF INCO	DME	
1)	Income From Salary	,		Amount(Rs.)
	RENUMERATION FROM SHRISTI SUMAN HOME	0.0		
		SPLTD		2,50,000.00
2)	Income Fom Business & Profession			2,00,000.00
	Estimated income U/S 44 AD ( Sale-)			
	Estimated income LVO 44 AD ( Sale-)	22,61,050.00	1,86,537.00	
3)	Estimated income U/S 44 AD ( Civil Work) Income Fom Other Souces	8,25,000.00	68,000.78	
·	INCOME EDOM DE COME		00,000.78	2,54,537.78
	INCOME FROM BROKERAGE		1 15 000 00	
	INTEREST ON SAVING BANK INTT.		1,15,800.00	
			1,617.00	1,17,417.00
				6,21,954.78
	GROSS TOTAL INCOME RS.			12.1,001.10
	LESS: DEDUCTION U/S 80C:		•	6,21,950.00
	LIC PREMIUM	0.45.570		14.1900.00
	DEDUCTION U/S 80TTA	2,15,570.00	1,50,000.00	
			1,617.00	1,51,617.00
	TOTAL INCOME:-			1,017.00
	TOTAL INCOME:- (ROUNDED OFF)			4,70,333.00
•		The best of the latter		4,70,330.00
	TAX ON TOTAL INCOME:-		_	1,10,000.00
	LESS : REBATE U/S 87 A	10000000000000000000000000000000000000		22,033.00
	the state of the s			5,000.00
	BALANCE TAX		-	17,033.00
	ADD: EDUCATION CEE @ 3 %		',	17,033.00
		**		511.00
	TAX PAYABLE:-		radi, a, -	0.11.00
	ADD: INTEREST			17,544.00
	1500		- 1 Table 1	.1,800.00
	LESS: TAX PAID			19,344.00
	TAYLIADUITITA		· -	19,344.00
	TAX LIABILITIES:-		_	

#### RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2017

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C		-	FIXED ASSETS		AMOUNT
Opening Balance		22,51,756.0			1
Add: Gift from Friends & Relati	ives	43,700.00	No. 1	11,853.00	11 052 00
Additional to the second				11,000.00	11,853.00
Add: Income during the year	-	1	INVESTMENTS		
Net profit from Srijan Devlopers	1,86,537.00		Civicon Engineers & Builders	5,03,000.00	
Net profit from Civil Work	68,000.78	-	Srijan Builders & Developers	8,55,256.17	
-Renumeration from SSHPL	2,50,000.00		· · · · · · · · · · · · · · · · · · ·	-0,00,200.17	10,00,200.17
-Commision & Brokerage	1,15,800.00		Shares of Shrishti Suman Hon	nes P I td	2,50,000.00
-Saving Bank Interest	1,617.00	6,21,954.78	3		2,00,000.00
-		29,17,410.78	LOANS AND ADVANCES		
			Loans and Advances (Assets)		
Less: Drawings			Golak Mondal (Land)	6,00,000.00	127 W
- LIC Premium	2,15,570.00	A1.1 =	Arun Kumar Singh	5,90,239.00	
-Personal Expenses	3,16,673.52		Director Renumeration (SSHPL)	2,82,142.00	, ,
-Gift to Relative	4,31,114.00		Shristi Karuna Enclave	34,200.00	
-Intt. On Car Loan	4,949.75		Haldar Dwan	3,00,000.00	
-Income Tax Payment	19,960.00		Nirmala Devi	4,15,000.00	
-Tuition Fees	11,120.00		Sandeep Kumar Singh	36,000.00	
-LIC Late Fees	9,829.00	10,09,216.27	Ram Eqbal Singh	3,00,000.00	25,57,581.00
•		19,08,194:51	· .		
Unsecured Loans		• •	WIP House (Shiv Shankar Shan	ma)	4,36,488.62
Gopal Raj	7,20,000.00		WIP House ( Shankar Sah)	1	2,96,900.00
Abhishek Raj	14,000.00			1	1
Puja Singh	22,623.00	7 56 623 00	CURRENT ASSETS		
,		7,00,020.00	CORRENT ASSETS		
<b>CURRENT LIABILITIES &amp; PRO</b>	VISIONS	11-00-1-00-0	CASH & BANK BALANCE	. 1	
Advance receive for Civil Work	,	The state of the s	Dena Bank (C/A A/c)	15,850.14	1
Shiv Shankar Sharma	11,80,000.00		Dena Bank (SB A/c)	1,011.02	1
Shankar Sah	11,00,000.00	22,80,000.00	State Bank of India (SB A/c)	1.00	
	·		CASH-IN-HAND	16,876.56	33,738,72
1	7 28				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				1	1
1		j			
TOTAL RS.		49,44,817.51	TOTAL RS.		
		,,,			9,44,817.51

### 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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nan	16	PAN	PAN									
	RIS	HI KUMAR					,		Al	PSPK0894B			
) THE	Flat	/Door/Block No		Name Of Pren	nises/Build	ing/Villa	ge		Form	No. which			
N.C.	1								has b	een onically	ITR-3		
DE S	Roa	d/Street/Post Office		Area/Locality					trans	transmitted			
L INFORMATIC OF ELECTRO RANSMISSION	SAI	RAIDHELA		NEW BANK CO	DLONY	******			Status Individual				
E O IRA		vn/City/District		State			Pin/Zip	Code	Aadhaar Number/Enrollment I				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DH	ANBAD		JHARKHAND			828127	,	XXXX XXXX 7034				
•	Des	ignation of AO(War	d/Circle) [IT	O WARD 2(3), DI	IANBAD				Original or Revised ORIGINAL				
-	E-fi	iling Acknowledgeme	ent Number	3622817013110	)18			Date(L	DD/MN	4/YYYY)	31-10-2018		
	1	G:oss total income	1		1236377								
	2	Deductions under Cha	ipter-VI-A						2	2	150480		
	3	Total Income							1	3	1085900		
)ME	- 3a	Current Year loss, if a	iny						3	a	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable									142418		
N OF INC	5	Interest and Fee Paya	ble						5	5	16159		
Z F	6	Total tax, interest and	Fee payable						(	5	158577		
TATIO	7	Taxes Paid	a Advanc	ce Tax	7a			0					
AND			b TDS		7b			0					
VO V			c TCS		7c			0					
	٠			sessment Tax axes Paid (7a+7b+7	7d			158580		7e			
*											158580		
	8										()		
	9	Refund (7e-6)		oriculture						9	0		
	10	Exempt Income		Agriculture Others					10				

This return has been	digitally signed by	RISHI KUMAR	in the capacity of Self	
having PAN AP	SPK0894B from	IP Address 47.9 202 151 on 31-10-2018 at	DHANBAD	
Dsc Sl No & issuer		ode Solutions CA 2014 2 5 4 51 =#13133330312c20474c46452 rat,2 5.4 17 =#1306333830303534,OU Certifying Authority.O		sid

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



#### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

RISHI KUMAR

PAN

APSPK0894B

Form No

3CB

Assessment Year

2018-19

e-Filing Acknowledgement Number

361839721311018

Date of e-Filing

31/10/2018

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 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARKHAND, 826001 APSPK0894B.
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>NEW BANK COLONY, SARAIDHELA, DHANBAD</u>, 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, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific	ation Type	Observations/Qualifications	O. M. o. Co
Place Date	DHANBAD 30/09/2018	Name Membership Number FRN (Firm Registration Number) Address	MUKESH KUMAR SINGHAR SINGHAR OF THE TOTAL OF

#### 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								
						MAR NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARK								
2	Addre	ess				HAND, 8		(Y, SARAIDHE	LA, DHANB	AD, JHARK				
2	Derma	ment Account N	Jumber	(PAN)		APSPK0								
				e to pay indirect ta	y like eycise									
				goods and services										
				the registration nur										
	numb	er or any other	identif	ication number allo	otted for the									
	same													
	Sl	Type				Regi	stration Nur	nber						
	No.													
5	Status	3				Individual								
6		ous year from				01/04/201	17 to 31/03/20	018						
7		sment Year				2018-19								
8	Indica	ite the relevant	clause o	f section 44AB und	er which the	audit has	been conduc	cted						
	SI	Relevant claus	se of sec	tion 44AB under w	hich the audi	it has been	conducted							
	No.  Clause 44A B(a) Profits and gains lower than deemed profit u/s 44A D.													
	Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD													
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													
	Name	2								Sharing Ratio				
		(%)												
9		The state of the s												
		preceding year, the particulars of such change.												
	Date	of change	Name o	f Partner/Member		Old profit		Remarks						
						sharing	profit							
						ratio	Sharing							
_							Ratio							
10	a			profession (if more t	than one busi	ness or pro	ofession is c	arried on during	the previous	us year, nature				
_	0	of every busine	ess or pr	ofession).	<i>(</i>	0.1.0								
	Secto					Sub Secto				Code				
10	_	STRUCTION	-1	- Al			completion	C1-1		06004				
10	b		change i	n the nature of busing Sector	ness or profe	SubSecto	<u> </u>	of such change		No				
11	Busin		- of acce	ounts are prescribed	undan asatia			1. 1	1 1	Code				
11	a		s of acco	ounts are prescribed	under section	n 44AA, 11	yes, list of	books so prescr	ıbed	Yes				
		ks prescribed	POOK	, JOURNAL, LEDG	ED ETC									
11				nt maintained and th		which the	books of no	acunta ana lanat	(11	1 6				
111	10	are maintained	in a cor	mputer system, men	tion the book	s of accou	nt generated	Counts are kept.	(in case bo	oks of accoun				
		accounts are no	nt kent at	t one location, pleas	e furnish the	addresses i	of locations	along with the d	ner system.	if the books of				
		maintained at	each loca	ation.) Same as 11(a	a) above	dan esses	or locations	arong with the ti	ctails of bot	oks of accounts				
	Book	s maintained		Address Line 1	Address	Line 2	City	or Town or	State	PinCode				
							Distric		June	lilicode				
	CASI	H BOOK, BANK	BOO	NEW BANK COLO	ON SARAID	HELA	DHAN		JHARKH	826001				
		DURNAL, LEDO		Y					AND	32000				
	TC		- 1											
11			f accour	nt and nature of rele	evant docume	ents exami	ned. Same a	is 11(b) above						
		s Examined		i k	della.									
				, JOURNAL, LEDG		L. Barrier	27 17							
12	Whe	ther the profit an	d loss ac	count includes any	profits and ga	ains assess	able on pres	umptive basis, it	fyes, indicat	te the No				
				ion (44AD, 44AE,	44AF, 44B, 4	44BB, 44E	BBA, 44BBB	3, Chapter XII-0	G, First Sche	edule				
_		y other relevant	section	).										
	Secti	on							of the state of	Amount				
7.5	Nil	114.11.1												
	a	Method of acc	ounting	employed in the pre	evious year	Mercant	tile system	To Printing to		77.60				
13	b	Whether there	has been	n any change in the	method of a	ccounting	employed v	is-a-vis the met	hod employ	ed in No				
12	the immediately preceding previous year.  If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.													
1.	С	It answer to (b	) above	is in the affirmative	e, give details	of such c	hange, and	the effect thereo	of on the pro	Fit or loss.				
							Ass. T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	M/				

F	artic	culars											in profit(Rs.)
3 0	i	Whethe	r any adj	ustment is	required to b	oe made	to the pro	ofits or	loss fo	or comp	lying with t	he provisior	is of No
					sclosure stand								
3 e		If answe	er to (d) a	above is in	the affirmativ					nts.			
I	CDS					Inci	rease in pr	ofit(Rs.	) De	crease i	n profit(Rs.)	Net effect	t(Rs.)
1	otal												
3 f	`	Disclos	ure as per	r ICDS.		•							
	CDS	5					D	isclosur	e				
4 8			of valua	tion of clos	ing stock em	ployed i	n the prev	ious yea	ıΓ.		A	T COST	
4 1	,	In case	of deviat	tion from t	he method of	f valuation	on prescri	bed und	er sec	tion 145	A, and the	effect thereo	of on No
7				, please fur			[						
+		culars		, prouse rai					In	crease ir	profit(Rs.)	Decrease	in profit(Rs.)
1 .			wing no	rticulars of	the capital as	aget conv	erted into	etock-ii					
					the Capital as	sset conv	erted filto		b)	Date	of (c) (	Cost of (d)	Amount at
	(a) D	escriptio	on of cap	ital asset					cquisi		acquis	sition whi	ch the asset converted into ck-in trade
-	Nil												
		unts not	credited	to the prof	it and loss ac	count he	eing:-						
16					e scope of sec								
10	a	Descrip		5um un	c scope of sec							Amount	
		Niil											
16	1.	Thomas	oformo or	edite draw	backs refund	l of duty	of custom	sorexci	ise or s	ervice ta	ax, or refund	of sales tax	or value added
16	D	to:	orornia Ci	cradite de	awbacks or re	fund are	admitted	as due l	ov the	authorit	es concerne	ed	
				credits, dra	iwoacks of re	iuna arc	admitted	as due c	,,			Amount	
		Descri											
16	С			ns accepted	during the p	revious y	year		_			Amount	
		Descri	ption				1 10				- 1100	Amount	
		Nil											
16	d	_		of income								Amount	
		Descri	ption									Amount	
		Nil											1000
16	e	Capita	ıl receipt,	if any								A	
		Descr	iption									Amount	
		Nil								C		logg than w	lua adapted or
17	Wh	ere any	land or b	ouilding or	both is trans	ferred di	uring the p	previous	year	ior a co	nsideration	nloose fur	ilue adopted or
	asse	essed or	assessabl	le by any au	thority of a S	state Gov	vernment i	referred	to in s	P: 1	SCA OF SUC	, piease turi	Value adopted
	Det	tails	of Addr		Address Line	e City/T	own S	State		Pincode			or assessed or
	pro	perty	1	2	2								
											acci		assessable
18	Par	ticulars	of deprec	ciation allow	wable as per t	the Incon	ne-tax Ac	t, 1961 i	ın resp	ect of ea	ach asset or	block of ass	sets, as the case
	ma	y be, in	the:-									n	Int. to
	Des	script-	Rate of	Opening			Additions		-			Depreciation	
	ion			WDV (A)	Purchase	MOD-	Change				(C)	Allowable	Down Value
	Blo	ck of	tion (In		Value (1)	-VAT	in Rate		Valı			(D)	at the end of
	Ass	sets/	Percent-			(2)	of Ex-	(4)		hases			the year
	Cla	ss of	age)				change		(B)				(A+B-C-D)
	Ass	sets					(3)			2+3+4)			
		nitures	10%	8100	0	0	0	0	0		0	810	7290
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L	@ 1	15%			etails refer Ad	dition or	nd Deducti	on Detai	I Table	es At the	End of the F	Page	
L	* F	or Addit	ion and D	eduction D	iona i	anion al	.a Deauett	on Detai		- True		8-	
19				under sect	IUIIS :	d to A-	ounts ad-	niccible	as nor	the prov	isions of the	e Income-ta	x Act, 1961 and
1	S.N	No Sect	ion			loss sla	ounts aun	mssible	as per	f any cr	ecified und	er the releva	nt 14provisions
				pro		ioss aisc	lnooma ta	v Act 1	061 0-	Income	tay Rulee I	962 or any o	ther guidelines.
				acc	count						-tax Kules, I	JOZ OF ally C	mer Buidennes.
						circ	cular, etc.,	issued	m uns	oenan.			
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20	0 a	Any	sum paid	to an emp	loyee as bont	as or con	imission 1	ior servi	ices re	nuereu,	Where such	Sum was on	herwise payable
L				its or divide	end. [Section	20(1)(11)	<u>'</u>					Amount	C. T. J. V.
L		Desc	ription						1.	C .	to in 22-41-	0.5	161
2	0 b	Deta	ils of con	tributions r	eceived from	employe	ees for var	rious fur	ids as	referred	to in section	1 30(1)(Va)s	XXX CAD S
_				4.1 T						4		*	( / /*/

		Nature of fu	nd						Sum			date for			l The		ual da
,									receive	d	payn	nent	amo	unt paid	1		ment
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		Nil							employ	vees					auth	oritie	S
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T		Particulars											Amo	ount in	Rs.		
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T		Particulars												ount in	Rs.		
_		Expenditure	by way	of any	other	penalty o	or fine	e not co	vered ab	ove							
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		Expenditure incurred for any purpose which is an offence or which is prohibited															
T		Particulars			, ,									ount in	Rs.		
(b)	Amo	ounts inadmi:	ssible und	der sect	tion 40	)(a):-											
	(i) as	s payment to	non-resi	dent re	ferred	to in sub	-clau	se (i)		1							
		(A) Details	of paym	ent on	which	tax is no	t ded	ucted:			945	Digupa.					
		Date	of Amou	nt of	Natu	re of	Nam	e of th	e PAN	of	Add	ress		lress	City		rPincod
	payment payment payment payee the payee,if Line l avaliable												Line	e 2		vn oi	r
													District				
	B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent y before the expiry of time prescribed under section 200(1)													equent ye			
bef																	
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		payment	payme	nt p	aymer	nt the	paye			ine 1	L	ine 2		own o	or		of ta
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(11)	) as p	(A) Detail					nt ded	lucted:									
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		P.1.7	payment			, ,		payee,	if								
								avalia	ole								
		(B) Detail	s of payr	nent or	n whic	h tax has	beer	deduc	ted but l	nas not	been	paid on	or be	fore the	due c	late s	pecified
		sub- section	on (1) of s														
		Date of	Amount			Name of				Addre		•	Pin	code /	Amoun	nt A	mount o
9Ă.		11 2	of	paym	nent  t	he payer			Line 1	Line 2		Town or		1		tax of	`
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-	T	Date of				Name of	ГРАТ	V of	Address	Addr	ecc I	City or	Din	code	Amour	nt A	mount o
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(ir	v) fri	nge benefit t	ax under	sub-cla	use (i	c)											1
(v	) we	alth tax unde	r sub-cla	use (iia	1)							31, 12-			6		
(1	(i) ro	yalty, license	fee, serv	ice fee	etc. u	nder sub-	-claus	e (iib).						1	22	/	1.91
(1	/ii) sa	alary payable	outside	India/to	a non	resident	with	out TD	S etc. un	der sub	-clau	se (iii).		1	M	AMBAD	2 8
					. 11							-		1	75	Y	1
														,	Breven	Accour	3
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ii .	- 1	Date	of A			Name of			Address	s Line 1	Address	City	Pinco	ode
		payment	pa	iymei	nt	payee		e payee,if aliable			Line 2			
(viii	i) pay	ment to Pl	F /othe	er fun	id etc. i	inder sub								
(ix)	tax p	aid by em	ployer	for p	perquisi	tes unde	r sub-cla	use (v)						
(c).	Amou	unts debite	ed to p	profit	and lo	ss accou	nt being	, interest, s	salary, be	onus, comm	nission or ren	nuneration i	nadmissi	ble under
sect		0(b)/40(ba												
		Particular	S		Section	1		unt debite			Amount	1 -	temarks	
(1)	Disall	lawan aa/d	2200 2 d	linaa		1		L A/C	Admi	ssible	Inadmissib	le		
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	or acc	count paye	e bank	k draf	ft. If no	t. please	furnish	the details:	were me	ide by acco	unt payee ene	que aramire	n a bann	
		Date Of P					Amoun			f the payee		Permaner	nt	Account
			•		ayment							Number	of the	payee, if
Lynx	al.ı.											available		
											nts/evidence,			
	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													
							e details	s of amour	nt deeme	ed to be the	e profits and g	gains of bu	siness or	
	profe	ession unde								0.1		I D		A ======
		Date Of F	'ayme				Amoun	t in Rs	Name o	f the payee		Permaner		Account payee, if
				P	ayment						1.	available	or the	payee, ii
(e)	Provi	ision for n	avmen	ot of c	ratuity	not alloy	vable un	der section	404(7)			avanabic		1
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(8)		Nature O								A	mount in Rs.			
(h)	Amo				lmissibl	e in term	s of sect	ion 14A in	respect	1 1	nditure incurr	ed in relation	n to inco	me which
		form part												
		Nature O	f Liab	ility						A	mount in Rs.			
		unt inadm								•				
22			erest ii	nadm	issible	under sec	ction 23	of the Mic	ro, Smal	l and Medi	um Enterprise	s Developn	nent Act,	
22	2006							<del>- , - ,</del>		0.1.(2)(1.)				1000
23		ne of Relat						ied under s	section 40			C D	N4 1 (4	
	Nam	ie of Relat	ea Per	son	PANO	Related	Person	Relation			ature o	of Payment	Made(A	mount)
24	Amo	ounts deen	ned to	he pr	ofits ar	d gains i	ınder sec	tion 32AC	or 32AI		or 33AC or 33	ARA		
-	Sect				ption	a Barrio t			0. 52.12	0.00110	Amoun			
	Nil	7												
25		amount o	f profi	t cha	rgeable	to tax un	der sect		computa	tion thereo	f.			
	Nam	ne of Perso	n		Amoui	nt of inco	me	Section		Descriptio	n of Transacti	on Com	putation	if any
	Nil													
	(i)*	In respec	et of ar	ıy sur	m referi	red to in	clause (a	),(c),(d),(e	),(f) or (g	g) of section	n 43B the liab	ility for whi	ich:-	
26	(i)A			the fi	irst day	of the pr	evious y	ear but wa	s not all	owed in the	e assessment c	of any prece	ding pre	vious year
26	Z'\Z A	and was		J	- 41									
26	(i)(A		Paid	aurin	g the p	revious y	ear	Note	ire of lia	hilie.			1.	
		Section Nil						INati	ine of Ha	onny			Amou	nt
26	(i)(A		Not n	naid d	luring t	he previo	us vear							
20	(1)(7)	Section	110t p	, uiu u	aring t	provid	, •	Nati	are of lia	bility		,	Amou	nt
		Nil				Francisko	and we	11.000	01 110				Amou	iit
26	(i)B	was incu	rred in	the r	oreviou	s year an	d was	Marian.						
	(i)(B		Paid	on or	before	the due	date for	furnishing	the retur	n of income	e of the previo	ous year unc	ler sectio	n 139(1)
		Section							ure of lia			-	Amou	
		Nil						Er Tre		sa tulika	EW .			
26	(i)(B		not p	aid o	n or bef	fore the a	foresaid		40	Telegraphy (S	Birk.			
		Section						Nat	ure of lia	bility		The Affect of	Amou	nt
10		Nil						15:				32.54.4 s.		
		hether sale							3:	7,0	j.	for.	1 1 10 6	THE WAY
	uty, excise duty or any other indirect tax, levy, cess, inpost, etc., is passed through the profit and loss													
ace	ecount.)													
		,	- 53	V 10						100		13/	100	<del>/</del>
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Credit A Credit U Closing/ Balance    b	g Balance Availed Utilized Outstandi	ng	Amou						and the second second		1	Account	Profit : s
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repaid,others  Name the person from whom amoun borrow or repaigned the person from whom amoun borrow or repaigned the during (b) If y SI No.													
Name the person from whom amoun borrow or repa on hun Nil A(a) Wheth during (b) If y SI No.	ny amount	borrowed	d on hu	ndi or	any amou	int due	thereor	n (includi	ng inte	rest on t	he amou	it borrow	red) No
the person from whom amount borrow or reparent on hun Nil M(a) Wheth during (b) If y	wise than t	hrough a	n accou	int pa	yee cheque	e,(Section	on 69L	J Amoun	Date			Amount	IData
person from whom amoun borrow or repa on hun Nil A(a) Wheth during (b) If y SI No.	1	of Addr		ne 2	Town or	State	rincoa	borrows	ad Born	owing	ine	repaid	Date Repayr
from whom amount borrow or repa on hun Nil A(a) Wheth during (b) If y	the person		1 1.11	10 2	District			Donow	201	40.0	neluding	repard	Kepayi
whom amount borrow or repa on hun Nil A(a) Wheth during (b) If y	availab				District						nterest		
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or reparation on hun Nil Wheth during (b) If y SI No.	-												
on hun Nil M(a) Wheth during (b) If y SI No.	ved												
Nil Wheth during (b) If y SI No.	aid												
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during (b) If y SI No.	-	1		ano fa	r price as i	referred	l to in s	uh-sectio	n (1) at	section	O2CE h	as been n	nada No
(b) If y SI No.			ent to tr	ansie	i price, as i	referred	to m s	do-sectio	m (1) 0	section	72CE, 11	as been n	lade 110
SI No.	the previo	furnish t	he follo	wine	details	etrosinos escribirio tori	POSSESSION (Maryon property)			Annual Marie Control	MOTO DEPOSITA DE LA CO	Total Name and Control	
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1 1	clause of				with the								of money
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	clause of section ( section				required		be w				patriated		
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- I	section ( section primary	t is										1	
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B(a) Whetl	section ( section primary adjustmen	t is			of sub-sec section 92		) of	njie disabbana jed starijskieti					walling a war are

		, please furnis		6.7				elles de			D		i w t
	SI No.	Amount (in			before	Amount	(in Rs.) o	of Details	of i	nterest	Detail	s of	intere
		of expendit			tax,	expenditur	e by way o	expend	iiture b	rought	expen	anure	carri
		way of inte			on and	interest o	r of simila	ar forwar	d as pe	r sub-	forwa	rd as p	er su
		of similar					per (i) abov		1 (4) of s	section	sectio	n (4) or	section
		incurred					eeds 30% c				94B:	-1	A
				e previo n Rs.)		above.	as per (i	Year		mount 1 Rs.)	Asses Year	sment /	in Rs
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a)		the assessee le previous ye							as refen	ed to in	n section	on 96, N	No
		, please furnis					material is the habit size governors.						
1	SI No.					e avoidanc	e arrangeme	nt A	Amount	(in Rs.	) of ta	x benefi	it in
								р	revious III the pa	year ar	ising,	in aggre	egate,
	Nil								•				
a		rs of each loa	n or depo	sit in an	amount e	exceeding t	he limit spec	ified in se	ection 26	9SS tal	ken or	accepted	d dur
"		ous year :-					, , , , , , , , , , , , , , , , , , , ,						
		Name of the	Address	of	Permane	nt Amoun	WhetherMa	aximum	Wh	ether	the Ir	cas	e
	5		1		Account			ount	loai	n or dep	osit lo	an or	depo
		depositor	deposito		Number(		loan or out				iken w		ken
		перозног	deposite	,,	available	denosit	deposit the					ccepted	
			The section			he taken	was any	y time du	ring by			heque o	
					assessee		squared the		ious or	bank o	traft d	raft, who	ether
						he accepte			or	use	of s	ame wa	is ta
							during	ai		etronic		r accer	
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1 b		ars of each sp	ecified su	ım in an	amount e	exceeding t	ne limit spec	ined in se	ection 20	933 (4)	Kell of	accepte	a dai
		ious year:-						14	Whet	h ar	the In	case	e
	S.No.	Name	of the	Addres	s of the pe	erson from	Permanent	Amount				ecified s	_
		person				d sum is	Account	of	speci				
		whom s		receive	d		Number (if					ken or a	
		sum is re	ceived				available	sum take				cheque	
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	1	BINEET	A SING	DHANI	BAD			30000	00 Yes-	Cheque		ccount	pa
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		D		1							cl	ieque	
Partic	ulars at (a)	and (b) need	not be giv	en in the	e case of a	Governme	ent company,	, a banking	g compa	ny or a	corpor	ation est	tablis
y a C				ın amou	nt exceed	ling the lim	it specified i	in section	269ST,	in aggr	egate	from a p	perso
i jo(a				1	LOD OF IN	rechect of i	ransactions	стания п	) One eve	in or o	CCasio	11 11 0111 6	a DCIS
	a day of	r in respect of the previous 3	year whe	re such	receipt is	otherwise	than by a ch	eque or b	ank drat	ft or use	e of ele	ectronic	clear
	during t	through a ban	k accoun	t	• :								
-			of the	Addres	s of the P	aver	Permanent	Nature	of Amo	unt	of D	ate Of r	eceip
1	S.No.	Name	or the	Addies			Account	transacti					
1	11/2	Payer		9.00			Number (if	1.		•			
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	The second			1			DOMESTIC STREET						
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							assessee) of	The same	79-1				
							the Payer			Access to			

Nil 31 b(c) Particulars in a day or otherwise the year S.No.  Nil 31 b(d) Particulars day or in reby a cheque S.No. Nai  Nil (Particular banking Cor in the case) 31 c Particular day or in the case or i	of each payment made in respect of a single than by a cheque or ball Name of the Payer	e transaction or in respec ank draft or use of electron Address of the Payer	t of transactions relatinic clearing system thr	the Payer section 269ST, ng to one event	, in aggregate to a person or occasion to a person, count during the previous
Nil  Nil  S.No.  Nil  Raticulars in a day or otherwise the year  S.No.  Nil  (Particulars day or in reby a cheque S.No.  Nil  (Particular banking Cor in the case or in the case or in section)	in respect of a single than by a cheque or ba  Name of the A  Payer  s of each payment in a	e transaction or in respec ank draft or use of electron Address of the Payer	g the limit specified in t of transactions relatinic clearing system thr    Permanent   Nature   Account   transactions   Number (if available   with the	section 269ST, ng to one event ough a bank acc	or occasion to a person, count during the previous
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31 b(d) Particulars day or in reby a cheque S.No. National Miles (Particular banking Cor in the case of the case o	of each payment in a		the Payer		
Nil (Particular banking C or in the ca 31 c Particular in section	respect of a single tranue or bank draft, not be me of the Payee	isaction or in respect of t	ransactions relating to	one event or oc yee bank draft, o	ggregate to a person in a casion to a person, made during the previous year nount of Payment
(Particular banking C or in the case of th	17 mg 47		Number (if ava	ilable with	
31 c Particular in section	Company, a post office :	savings bank, a cooperativ	n the case of receipt by e bank or in the case of . 2065(E) dated 3rd July	or payment to a transactions ref	Government company, a ferred to in section 269SS
	rs of each repayment of 269T made during th	of loan or deposit or any	specified advance in a	an amount excee	eding the limit specified
		ress of the Permanent Ar ee Account of	the amount paymentistanding in the account at any time during	repayment was made by cheque or bank draft or use of electronic clearing system through a	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.
				bank account.	* Q
269T receiduring the	eived otherwise than e previous year:—	by a cheque or bank draf	ft or use of electronic	clearing system	limit specified in section through a bank account
or d fron	depositor or person d n whom specified w	Address of the lender, or lepositor or person from whom specified advance s received	available with the as lender, or depositor	sessee)of the or or person and advance is b	of loan or deposit or
Nil		Service to the service of the servic		ь	pank account during the previous year
31 e Particulars 269T rece previous y	eived by a cheque or by year:—	n or deposit or any specific bank draft which is not ar	n account payee chequ	e or account pay	yee bank draft during the
or d	lepositor or person do n whom specified w	Address of the lender, or epositor or person from whom specified advance s received	available with the as lender, or deposito	ssessee)of the or or person a d advance is b	of loan or deposit or

											1	nk account evious year	during the
	N	il											
te:	(Par	ticulars	at (c), (d) a	ind (e) ne	ed not b	e giv	ven in the	case of a re	payment o	f any loan o	or deposit o	or any specif	ied advance
en	or a	ccepted	from Gove	ernment, (	Governi	nent	company,	, banking c	ompany or	a corporat	ion establis	sned by a C	entral, State
	vinc	ial Act)	C1 1.0						L - Callanda		to aviant as	vailable	unity (constitute to the second secon
a			f brought f	orward lo	oss or de	prec	ration allo	wance, in t	ne followii	Amount (	to extent av	amarks	
	S	.No	Asse	ssment Y	ear Nat	ure o	of loss/allo	owance				emarks.	
										as Sassessed I			
	-								returned	assesseu	rate		
_		Nil	. a abanaa i	n sharaha	lding of	`tha	aannanii b	os takan ni	ooe in the r	vevious ve	ar due to w	hich Not A	pplicable
b	1.	wnetner	a change i	n snareno	ha man	the	company n	at be allow	ace in the p	arried forw	ard in term	s of	
				prior to t	ne prev	ious	year cann	ot be allow	ed to be ca	arrica forw	arti ili teriii		
_		section	19.	aa baa ina		•••	lation	Lass vafores	d to in sact	ion 73 duri	ng the prev	ious year.	No
c	_	wnetne	ease furnish	ee nas inc	curred at	ny sp	beculation	ioss referre	d to in sect	1011 7.2 (1111	ing the pre-		
		it yes, pi details b		i the									
2 d		Whethe	r the assess	see has in	curred	anv	loss referre	ed to in sec	ction 73A	in respect of	of any spec	ified busine	ss No
· u		during t	he previous	s vear	icurred (	uny	1033 Teleff	ca to in se					
_			lease furnis										
		of the se	ıme	freque									
2 e		In case	of a compai	ny, please	state tha	at wh	nether the c	ompany is	deemed to l	be carrying	on a specul	ation busine	SS
1		as refer	red in expla	anation to	section	73							
		If yes, p	lease furnis	h the deta	ils of spe	ecula	tion loss if	any					
		incurre	d during the	e previous	year						104 6	Section 10A	A \ No
3 5	Secti	on-wise	details of d	eductions	s, if any a	admi	ssible unde	er Chapter \	/IA or Chap	pter III (Sec	ction IUA, S	Section 10A	4) 140
	S.No		on		Amo				37.				
	Nil									CCL		D. or Chant	or No
34	a	Wheth	er the asses	see is req	uired to	dedi	uct or colle	ect tax as po	er the provi	sions of Ch	iapter A v II	-B or Chapt	CITIO
			BB, if yes p					m I	T 1	1 4	Total	Amount	Amount of
		S.No	Tax	Section	Nature			Total	Total	Amount	amount		tax
		1	deduction		payme	- 1	amount of		amount			deducted	deducted
		1	and							deducted	tax was		or
			collection			- 1	or receipt	tax was	deducted	collected	deducted	collected	collected
			Account Number			- 1	of the	to be	or	out of (6)		on (8)	not
			(TAN)					deducted	collected	000000	collected		deposited
			(IAN)			- 1	in column		at		at less		to the
						- 1	(3)	collected	specified		than		credit of
							(-)	out of (4)	rate out of		specified	- 10.7	the Central
									(5)		rate out of	f	Governmen
											(7)		out of (6)
													and (8)
		Nil		1	1								
34	b	Wheth	er the asses	see is req	uired to	furn	ish the state	ement of tax	deducted o	or tax collec	cted. If yes,	please furni	sh No
	-	the de		•					_				
		S.No		eduction	Type			for Date			tement of		lease
		1		ollection		furi	nishing	furnish			collected		t of
			Account	Number	Form			if furni			tion about		
		Color.	(TAN)						all			transactions	1
			4.4.5						1			which are	not
			1 200	STE IN					repor	ted.		reported.	
		Nil	et al fair	, Market	1					2011	2.5.10		. 15.
41	С	Wheth	er the asses	see is liab	ole to pa	y int	erest under	r section 20	01(1A) or s	ection 2060	C(7). If yes,	please furni	sh Not
4 0													Applica
4 0		1			Tax	de		and Amou		Amount		ates of payı	nent
4 (		S.No			00116	ectio		unt interes					
4 (		S.No					(TANI)	section					
4 (		S.No			Nun	ıber	(IAN)	When the state of the state of the					
4 (		S.No	-44			ıber	(IAN)	201(1	A)/206C(7)				
4 (		S.No				ıber	(IAN)	When the state of the state of the	A STATE OF THE PERSON NAMED IN COLUMN				
		Nil			Nun			201(1) is paya	able				
35	a	Nil In the c	ease of a tra	ding cond	Nun			201(12 is paya details of p	ible rinicipal ite	ems of goo	ds traded		Lei
	a	Nil	ease of a tra		Nun			201(1/ is paya details of p	rinicipal ite	ems of goodurchas- Sa	les Clo	sing stock	Shortage
	a	Nil In the c			Nun cern, giv			201(12 is paya details of p	rinicipal ite	ems of goodurchas- Sa	les Clo	sing stock	Shortag excess,

													1.	e revious ear	previous year				
	N	Vil															1 (*		
b	, 1	n the c and by-	ase o	of a manuf ducts :-	acturi	ng co	nceri	ı, give	quan	ititative	deta	ails of the	e prii	ncipali	iems of ra	iw materia	is, fini	snec	products
b		Raw m													Total	1437: 11	1 + D		Ch t
		S.No	Item	n Name	Ut	nit	Ope		uring		the	Consumpon during the previous year	ing	Sales during the previou year	Closing stock	g *Yield of finished products	age yield	of	Shortage excess, if any
1		Nil											-						
5	-			roducts:		111	٠.				10		I So	ales du	ring the	Closing	stock		Shortage
	+	S.No Nil		tem Name		Uni	ıt	stock	d th p	urchase uring ne revious ear	ma ed	nufactur during previou	- pr		_	Closing			excess, if any
5	bC	By pr	odu	rte ·											-				
33	bC	S.No		Item Nam	2	Un	iit	Open stock	d tl p	Purchase luring he orevious	ma ed	nufactur during previous	- pro			Closing s	tock		Shortage excess, if any
		Nil									-								
36	ln tl	he case	of a	domestic ) Total ar	compa	any, d	details Am	of tax	on d	istribute	ed pr	rofits und	der s	Total	15-O in t	the following th	ng for	ms:	<u>-</u>
			of	distri	buted	redu	ction		as r	eduction	1	1.	aid t	thereon	Amo	ount		tes ymei	of nt
		Nil		rofits		refer secti (i)	red	to 15-O(1	in r	eferred ection ii)	to 115-								
A	A(a)	clau SI N	ether ase (2		see has	secti (i) s rece f yes,	on l	15-O(1	in relation in the interval in	eferred ection ii) in the	115- natu	re of div	riden		erred to		use (e)		
	T	Who clau Sl N Nil	ether ise (2)	the assess	see has	secti (i) s rece f yes, nount	on l	any an	in relation in the interval in	eferred ection ii) in the	115- natu	re of div	iden				use (e)		No
	T	Who clau Sl N Nil	ether ise (2)	rofits the assess	see has	secti (i) s rece f yes, nount	eived pleas	any an	in relation in the interval in	eferred ection ii) in the	115- natu	re of div	iden				use (e)	) of	No Not
	7 Wh	Who clau SI N Nil nether a	ether ise (2)	the assess 22) of sections and the	see has on 2.If Am	secti (i) s rece f yes, nount	eived pleas recei	any an ee furni ved (in	in rount ish then Rs.)	eferred ection iii) t in the e follow	naturing	re of div details:-	y				use (e)	) of	No Not
37	7 Wh	SI N Nil nether a	ether ase (2 lo.	the assess (22) of sections	see has on 2.If Amwas car	secti (i) s rece f yes, nount rried of dinay be	red on 1 eived pleas recei	any an e furnived (in	in rount ish the n Rs.)	eferred ection (ii)  iii)  i in the efollowed disagreed by the	naturing	ent on any	y				use (e)	of of	Not Applicat
37	If y	Who clau SI N Nil nether a res, give	properties of the properties o	the assess 22) of sections fost audit vertically the details, it	see has on 2.16 Am was car f any, yas monduct	secti (i) s rece f yes, nount rried of dia ay be ted un	eived pleas receirout isqual e reponder the squal	any	on or dentification or	eferred ection iii) i in the efollowed disagree ied by the excise A disagree	naturing eme coact, I	ent on anyost audito	y or				use (e)	of of	Not Applicat
38	If your matt	Who clau SI N Nil nether a res, give ether a es, give er/item ther ar	properties of the properties o	the assess 22) of sections and the details, if the details and the details and the details are details.	see has on 2.1f Am  vas car  f any, y as monduct  any, y as monduct	secti (i) s rece f yes, nount rried of of dinay be ted un of disay be ted un	red on 1 rived pleas recei out squal squal repo nder tl	any any any efurnived (in corted/id he Cen ification rted/id section	in rial A) s ( ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	eferred ection iii)  i in the efollowed disagree ied by the excise A disagree ied by the effect by the excise A disagree ied by the	naturing eme co	ent on any ost auditor	y or		Date of re	eceipt		of some	Not Applicat Not Applicat
38	If y mat Whe servi	Who clau SI N Nil nether a res, give er/iter ther ar ces as	properties of the properties o	tofits  The assessed to the as	see has on 2.16 Am  Vas can  f any, y as monduct  any, y as monduct  cod/ider	secti (i) s rece f yes, nount of di ay be ted un tifiec	red on 1  recei out isqual isqual e repo nder tl	any an any any any any any any any any a	in rial A) s (() () () () () () () () () () () () ()	eferred ection (ii)  t in the refollowed disagree field by the content of the con	naturing eme eme co.ct, I	ent on any ost audito 1944 ent on any uditor ance Act	y y ,199		Date of re	eceipt		of some	Not Applicat Applicat Applicat
38	If ye matte	Who clau SI N Nil nether a res, give er/iter ther ar ces as s, give er/item	properties of the properties o	tofits  the assess 22) of sections audit vertical transfer details, if the details are details.	see has on 2.If  Am  was car  f any, y as monduct  any, of any	sectificity is sectificated as sectificated of disamples and be sected untifficated for disamples and be sectified as sectificated as sectific	red on 1 sived pleas recei out squal e repo nder tl by t repoil	any and any and are furnitived (in a lification red/id section he aud fication red/ide/ide/ide/ide/ide/ide/ide/ide/ide/i	in rial A) s (() () () () () () () () () () () () ()	disagred by the disagred by th	eme eme au Fina	ent on any ost audito 1944 ent on any uditor ance Act	y y y y y y y y y y y y y y y y y y y	04 in rel	Date of re	eceipt		of some	Not Applicat Not Applicat
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338	7 Who If you matter Whee service If year matter Detail	Who claused SIN Nil nether a see, give er/item ther arces as s, give er/item ls regardars	properties of the properties o	rofits  the assess 22) of section  rost audit v  e details, if ue/quantity udit was contained to be reported details, if ue/quantity g turnover	see has on 2.If Am was car f any, y as monduct any, or as ma , gross	sectificity is sectificated as sectificated of disamples and be sected untifficated for disamples and be sectified as sectificated as sectific	red on 1 sived pleas recei out squal e repo nder tl by t repoil	any and any and are furnitived (in a lification red/id section he aud fication red/ide/ide/ide/ide/ide/ide/ide/ide/ide/i	in rial A) s (() () () () () () () () () () () () ()	disagred by the disagred by th	naturing eme eme cooct, I	ent on any uditor ance Act on any uditor r and pre-	y y ,199	04 in rel	ation to vious year	eceipt		of some	Not Applical Not Applical Not Applical
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tax Act	t, 1961	and Wealt	th tax Act,	1957 along	gwith detail:	s of rel	evant proceed	dings				
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1 11		demand/	Tax law		ed/Refund	rais	ed/refund					
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2	whethe	er the asses	isce is requ	ured to fur	nish stateme	ent in F	orm No.61 o	r Forn	n No. 61A c	or Form N	o. 61B? If	No
1 *		ase furnish	NAME OF TAXABLE PARTY.		TO CHARLES THE RESIDENCE							
1 1		ome-tax partment	Type o	t Form	Due date	for	Date		Whether th			
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13		ether the a	ssessee or i	ts parent er	tity or alter	ate rec	orting entity i	s liabl	e to furnish t	he report	s referred	No
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-		CONTRACTOR OF THE PARTY OF THE			arent entity	Nam	e of alte	rnatel	Date of fu	rnishing		
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A(c	) If No	ot due, plea	ase enter ex	pected date	of furnishir	ng the r	eport					
44			al expendit	ure of entit	es registered	d or not	registered un	ider th	e GST:(This	Clause is	applicable	from 1s
		1,2019)										
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					Addition Det	alls(Fr	om Point No. 1					
Descrip	tion	of Sl.No.	Date		out to Amo				nt on accour	nt of	Total An	nount
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	19501		, in chase						Rate	Grant		
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me.									The Little Little Co.	•		
Furnitu	res	8.	-			-		and the contract of the Contra	Change	19-3-1	-	
Furnitu Fittings	res @ 10%	&							Change			

	9
Total of Furnitures & Fittings @ 10%	
Plant &	
Machinery @ 15%	g.
Total of Plant & Machinery @ 15%	

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



# SRIJAN DEVELOPERS & BUILDERS PROP: MR. RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2018

CAPITAL & LIABILITIES           CAPITAL A/C         8,55,256.17         FIXED ASSETS         8,100.00         7,290.00           Opening Balance         12,85,835.50         Less: Depreciation         810.00         7,290.00           Add: Income during the year         9,65,897.68         Less: Depreciation         4,22,407.00         63,361.00         3,59,046.00           Profit as per P/L Ac         31,06,989.35         S Cross Zeta Car B/F         7,70,525.00         6,54,946.00           Less: Drawings         17,50,836.00         Less: Depreciation         1,15,579.00         6,54,946.00           Personal Expenses         13,56,153.35         LOANS & ADVANCES         2,40,000.00           SECURED LOAN         2,40,000.00         2,40,000.00			ASSETS & PROPERTIES		AMOUNT
Second   S	CARITAL & LIABILITIES	AMOUNT			
Innova Car B/F   4,22,407.00   3,59,046 00	CAPITAL A/C		Furniture & Fixtures		7,290 00
Less: Drawings	Add : Income during the year		Innova Car B/F Less: Depreciation		3,59,046.00
SECURED LOAN   Mahindra & Mahindra Finance   3,87,869.50   CURRENT LIABILITIES & PROVISIONS   Advance from Customer   - Phase II   Sundry Creditors   2,64,531.90   Advance to Suppliers   2,64,531.90   Advance to Suppliers   10,77,604.75   Cash In Hand   89,074.00   11,66,678.75   1,18,150.00   34,750.00   83,400.00   34,750.00   83,400.00   36,88,794.75   Company of the compan	Less: Drawings	17,50,836.00	S Cross Zeta Car B/F Less: Depreciation	7,70,525.00 1,15,579.00	6,54,946 00
CURRENT LIABILITIES & PROVISIONS   Advance from Customer   10,51,000.00   24,62,000.00   36,44,135.00   24,62,000.00   36,44,135.00   36,44,135.00   24,62,000.00   36,44,135.00   24,62,000.00   36,53,299.00   36,53			Puja Singh		2,40,000.00
CURRENT LIABILITIES & PROVISIONS   Advance from Customer   - Phase II   1,82,135 00   24,62,000 00   36,44,135 00   - Phase II     - Phase II     6,53,299.00	Mahindra & Mahindra Finance	3,87,869.50	CURRENT ASSETS, LOANS &	ADVANCES	
Sundry Creditors  Provisions  2,64,531.90   Advance to Suppliers  CASH & BANK BALANCE SBI Ac No. 6975 Cash In Hand   89,074.00   11,66,678.75  MISC EXPENSES Opn Bal B/F (-) W/Off   34,750.00   83,400.00	Advance from Customer	10,51,000.00	Sundry Debtors - Phase I	11,82,135 00	
Provisions  CASH & BANK BALANCE SBI Ac No. 6975 Cash In Hand  MISC EXPENSES Opn Bal B/F (-) W/Off  TOTAL RS. 68,08,794.75	Sundry Creditors	2,64,531.90	Advance to Suppliers		6,55,255.00
Opn Bal B/F 1,18,150 00 83,400.00 (-) W/Off 34,750.00 TOTAL RS. 68,08,794.75		37,49,240.00	SBI Ac No. 6975	10,77,604.75 89,074.00	11,66,678 75
TOTAL DO   CO 00 704 75			Opn Bal B/F		1 1
	TOTAL DS	68.08.794.75			

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: 30.09.2018

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## SRIJAN DEVELOPERS & BUILDERS PROP: MR. RISHI KUMAR

#### PO - SARAIDHELA, DHANBAD

#### PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2018

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
o Cost of Goods Sold			By Sale of Flat		
- Shristi Shreyanshi Enclave	1,18,98,916.76		- Shristi Shreyanshi Enclave	47,82,000.00	
- Shristi Vinayak	45,42,901.00	1,64,41,817.76	- Shristi Vinayak	1,28,31,685.00	1,76,13,685.00
To Indirect Expenses			By Indirect Income		
- Accounting Charges	72,000.00		- Flat Fabrication Work		3,75,000.00
- Audit Fees	14,000.00				
- Brokerage	32,000.00				
- Depreciation	1,79,750.00				
- Office Expenses	6,117.00				
- Repair & Maintainence	27,719.00				
- Round Off	140.56	7 .			
- Salary	1,80,000.00			-	
- Statutory Fees	4,243.00				
- Telephone & Postage	12,250.00				
- Traveling & Conveyance	52,750.00	5,80,969.56			
To Net profit tfd to Capital		9,65,897.68			
		1,79,88,685.00		-	1,79,88,685.00

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: 30.09.2018

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# RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2018

CAPITAL & LIABILITIES	T	AMOUNT	<b>ASSETS &amp; PROPERTIES</b>		AMOUNT
APITAL A/C			FIXED ASSETS		
Opening Balance		19,08,194.51	Gold & Ornaments	2,14,223.00	
Add: Gift from Friends & Relative	ves	-	Motor Cycle	11,853.00	2,26,076.00
Add: Income during the year			<u>INVESTMENTS</u>		
N/ P from Srijan Devlopers	9,65,897.68		Civicon Engineers & Builders	10,29,000.00	150 05
Net profit from Civil Work	-		Srijan Builders & Developers	13,56,153.35	23,85,153.35
-Renumeration from SSHPL	2,50,000.00	The		-	
-Commision & Brokerage	20,000.00		Shares of Shrishti Suman Hom	ies P Ltd	2,50,000.00
Saving Bank Interest	480.00	12,36,377.68			3,00,000.00
		31,44,572.19	Tata Equity Fund		2,00,000.00
			LOANS AND ADVANCES		
Less: Drawings			Loans and Advances (Assets)		
- LIC Premium	1,05,256.00		Golak Mondal (Land)	-	
-Personal Expenses	1,94,684.75		Arun Kumar Singh	3,90,239.00	
-Tuition Fees	36,000.00		Director Renumeration (SSHPL)	3,66,406.00	
-LIC Late Fees	4,122.00	3,40,062.75	Shristi Karuna Enclave	34,200.00	
-210 2311		28,04,509.44	Haldar Dwan	3,00,000.00	
			Inderjeet Singh (Land Adv)	3,00,000.00	
Unsecured Loans			Sandeep Kumar Singh	36,000.00	
Gopal Raj	3,70,000.00		Ram Eqbal Singh	3,00,000.00	17,26,845.00
Abhishek Raj	14,000.00				
Puja Singh -	(4,483.00)	3,79,517.00	WIP House (Shiv Shankar Sha	ırma)	8,80,202.62
			WIP House ( Shankar Sah)		6,57,580.00
CURRENT LIABILITIES & PRO	OVISIONS				
Advance receive for Civil Work			CURRENT ASSETS		
Shiv Shankar Sharma	11,80,000.00		Advances against Purchase		
Shankar Sah	16,00,000.00		Bharti Cement Store	1,10,000.00	
Shiv Lal Ram	10,00,005.90	37,80,005.90	Sandeep Traders	1,35,995.00	2,45,995.00
			CASH & BANK BALANCE	4 840 54	
			Dena Bank (C/A A/c)	1,840.54	
10000000000000000000000000000000000000	Mary Medical		Dena Bank (SB A/c)	732.62	
			State Bank of India (SB A/c)	51,978.21	02 190 27
			CASH-IN-HAND	37,629.00	92,180.37
TOTAL RS.		69,64,032.34	TOTAL RS.		69,64,032.34
IVIAL NO.		,,	<u></u>		

#### RISHI KUMAR

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

ASST YEAR 2018-2019 ACCT YEAR 2017-2018

PAN - APSPK0894B

DOB - 31.12.1981

### STATEMENT OF INCOME

	=======================================	COME	
1)	Income From Salary		Amount(Rs.)
	RENUMERATION FROM SHRISTI SUMAN HOMES P LTD		
			2,50,000.00
2)	Income Fom Business & Profession		2,30,000.00
	Profit from Srijan Developers		
	Estimated income U/S 44 AD ( Sale-)	9,65,897.68	
0.	Estimated income LVS 44 AD 4 Country	-	
3)	Income Fom Other Souces	_	0.00
	INCOME FROM BROKERAGE		9,65,897.68
	INTEREST ON SAVING BANK INTT.	20,000.00	
1	EN STATIO DAIRY INTT.		
		480.00	20,480.00
1	GROSS TOTAL INCOME RS.		12,36,377.68
	LESS: DEDUCTION U/S 80C:		
	LIC PREMIUM		12,36,380.00
	TUITION FEES	1,05,256.00	
	DEDUCTION U/S 80TTA	45,000.00	
		480.00	
	TOTAL INCOME:-	.00.00	1,50,480.00
	TOTAL INCOME:- (ROUNDED OFF)		
	TAX ON TOTAL		10,85,900.00
	TAX ON TOTAL INCOME:-		10,85,900.00
	LESS : REBATE U/S 87 A		
	BALANCE TAX		1,38,270.00
	ADD: EDUCATION CESS @ 3 %		
	TO SOATION CESS @ 3 %		1,38,270.00
	TAX PAYABLE:-		1,38,270.00
	ADD: INTEREST		4.148.00
	LESS: TAX PAID		1,42,418.00
			16,159.00
	TAX LIABILITIES:-		1,58,577.00
			1,58,580.00

Aparel dit verses



### ALLAHABAD BANK A Gove of room cross-saving

### pirectTaxes payment Acknowledgement

CUSTOMER

RISXX XXMAR

NAME

**ITNS 280** 

CHALLAN NO

0021 - INCOME TAX (OTHER THAN

MAJOR HEAD COMPANIES)

MINOR HEAD

300 - SELF ASSESSMENT TAX

PAN

APSPK0894B

ASSESSMENT

2018-19

YEAR

SB-50090665445

BASIC TAX

DEBIT ACCOUNT

Rs. 128910

INTEREST

Rs 0

PENALTY

Rs. 0

**EDUCATION** CESS

Rs. 0

14

Rs. 0

OTHERS

Rs. 0

SURCHARGE

Rs. 0

DEBIT TOTAL

AMOUNT

Rs. 128910

AMOUNT IN

WORDS

Rupees One Lakh Twenty Eight Thousand Nine

Hundred and Ten only

ACCOUNT

BRANCH ID

ACCOUNT

**BRANCH NAME** 

DHANBAD

REFERENCE

NUMBER

001181221

**CIN NUMBER** 

(BSRCode-Txn Date-Challan No) 0211775-30092018-00374

#### Your tax amount is successfully credited to 01775. **WORLI Branch**

Download type

PDF V

Print

Download



### Taxpayers Counterfoil

APSPK0894B

Reved From RISXX XXMAR

padin Cash/ Debit To 06112010010080

Income Tax(Rs) 29670

Surcharge(RS)

Education Cess (Rs)

Interest(Rs)

Penalty (Rs)

Others(Rs):

ine.

ital(Rs):

Total Amount

29670

Rupees Twenty Nine Thousands Six Hundred Seventy only

ORIENTAL BANK OF COMMERCE

Drawn On

Indira Press Complex Branch

On Account Of:

(0021)INCOME-TAX (OTHER THAN

COMPANIES)

Type of Payment

(300)SELF ASSESSMENT TAX

AY/FY(for Form 26QC):

2018-19

Bank Reference

5960089

Payment Status

Success

BSR Code Challan Tender

Challan NO.

Date

CIN

0360743

31102018

24307

B/O Indira Press Complex, Bhopal





## 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.	ITR-3
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	Individua	l '
Assessing Other Defails (Watto-Crief)   10   10   11   10   13   10   10   10	VI.E.							Di-/7inCode	Filed u	ı/s	
Assessing Other Defails (Watto-Crief)   10   10   11   10   13   10   10   10	NON	Tov	vn/City/District		State		10.0	Pin/ZipCode			
Assessing Other Details (Value Letter)   10 miles   1	NAL				JHARKHAND		1.3	828127	139(1	l)-On or befo	re due date
Assessing Other Details (Value Letter)   10 miles   1	PSO,				-			COUR			
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	244851521311019	Albana.			1		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			201000	the to			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	e under AMT/N	MAT TAN	asto Me	A	es KD	-	IVEL TO PERSON	0
	200	3b		1	A CONTRACTOR OF THE PARTY OF TH	The state of the s	THE STATE OF	/	-H		71783
	F IR	/		The state of the s	TAX DI	EPARTO	Market Comment of the		- $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$		
	O Z			able	Anna Santa	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									9 0		
		9		Agi	riculture				10		. 0
		10	Exempt Income	Otl	hers				0		

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	t Number	244851521311019					
	1	Gross total income		1	Egg.		1	1	933403
	2	Total Deductions un	der Chapter-VI	-A	A M	,	2		150793
	3	Total Income			5 M		3	1	782610
INCOME	3a	Deemed Total Incon	ne under AMT/N	MAT TO SEE	A 10	A	3a		782610
2 6	3h	Current Year loss, i	fany	None of the second	Samuel S	(7	3b		0
N OF IN	4	Net tax payable		TAX DE	PARTE	1	4		71783
N E	5	Interest and Fee Pay	able	Market St. Co.	- Comment		5		4770
TATIO	6	Total tax, interest ar	id Fee payable				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	a Sub CA for Class	s 2 Individual 2014,OU	=Certifying A	uthority,O=eMudhra (	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		,,
Gopal 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 Marie Connection and a second contract of the Connection of the Application of the Connection of the Co	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				AN B	UILDEF	RSA	ND DE	VEL	OPERS PR	OP: I	RISHI KU
2	Addre	200			MAR		601.01	IN C	ADAIR	WEI	LA, DHANI	241)	THADK
4	Addir	255			HAND,			X X , 5	AKAIL	nei	JA, DIIANI	,	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		ection 44AB under which										
	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		/ 1/ CESTA	10/2/2009	1	Al					Profit	Shar	ing Ratio
		•	AA GE	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	is 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	100		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 BURNS	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	ddraggag	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, give	ve details o	of such	change	e, and t	he ef	fect the	ereof	on the pro	fit or	loss.
	C	ii answer to (b) above	is in the attribution, gr				,				11 10 1	-	7.

		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	- Salara Salara	and black niberts	E TERRETARIO	COLUMN COLUMN	William And Commission of Particular	Hoe	rease in r	rofit(Rs.	Decrease	in profit(I	(a) [Net	effect	(Ps.)
	otal			COMMITTED BY THE	and the second		OCCUPATION OF THE PARTY OF THE		A North Control of	later scale business and plotte	NAME OF TAXABLE PARTY.		DAY WINDS	And authorized Annual Control
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 Section of the	ment have been made in the	MODEL STREET,	A SHIP OF THE PARK OF THE PARK
1	CDS		A THE PERSON NAMED IN		THE COLUMN	an appropriate the same property of	You want the building	The second second	Disclosur	distribution of the comments of the	SALE-CONTROL OF THE SALE OF TH	The state of the s		A STATE OF THE STA
14	1	Metho	d of valu	ation of	closi	ing stock er	nolovedi	n the pre	vious vea	f.		AT COST	-	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 pro	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 and construent
1	a)D	escripti	on of ear	vital ass	et	MODING OF PARTY OF	PROPERTY CONTRACTOR CONTRACTOR	Debrow Morrors by	10		of (c)	Cost of	(d)	Amount at
									ne	quisition		uisition	white	ch the asset
1													is c	onverted into
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(11)	as pa			nent on wh		ot dadus	tadi	S. Carrier	- 10 M Wall	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 sales	NA PARKET	Line 2		or Di	strict	1	
			payment		-	-	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 I	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 Addi	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	not 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.	ch levy ha	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 m		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 de
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 COLOR			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 <b>()</b> 67633630 <b>7</b>	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 same 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	orevious 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						Con-		,	
	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	vpendin	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	sceccee 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	2							
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	11/2	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 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
	Deta	refer Sl No Nil ils of d,othe Name the	any amount berwise than the of PAN of the person,	orrowed ough an of 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	interest on  Date of Borrowing	the an	nount ant A	borrow mount	ed) N	io de of
	Deta	refer SI No Nil ils of d,othe Name the perso	any amount berwise than the person, available	orrowed ough an of 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	interest on  Date of Borrowing	the and	nount ant A	borrow mount	ed) N	io de of
	Deta	refer SI No Nil ils of d,othe Name the perso from whom	any amount berwise than the person, available n	orrowed ough an of 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	interest on  Date of Borrowing	the and	nount ant A	borrow mount	ed) N	io de of
	Deta	refer Sl No Nil ils of d,othe Nam- the perso from whon	any amount berwise than the person, available n	orrowed ough an of 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	interest on  Date of Borrowing	the and	nount ant A	borrow mount	ed) N	io de of
	Deta	refer SI No Nil ils of d,othe Name the perso from whom amou borro or re	any amount berwise than the person, available on the wed paid	orrowed ough an of 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	interest on  Date of Borrowing	the and	nount ant A	borrow mount	ed) N	io de of
	Deta	refer SI No Nil ils of d,othe Nam- the perso from whom amou borro or re on hu	any amount berwise than the person, available on the wed paid	orrowed ough an of 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	interest on  Date of Borrowing	the and	nount ant A	borrow mount	ed) N	io de of
	Deta	refer SI No Nil ils of d,othe Nam- the perso from whom amou borro or re on hu	any amount berwise than the of PAN of the person, available and the wed paid ndi	orrowed ough an	on hundaccounters Add	di or any amo at payee cheque ress City or Town or District	unt due t e.(Section	hereon (inc n 69D) incode Am born	cluding sount I rowed I	Amou	the and the an	nount ant Are	borrow mount epaid	ed) N Dat Rep	e of payment
	Deta	refer SliNa Nil ils of d,othe Nam the perso from whom amou borro or re on hu Nil Whet	any amount berwise than the person, available and the person available and the primary according to the person available and the person available	orrowed ough an f Line I	on hundaccounters Add	di or any amo at payee cheque ress City or Town or District	unt due t e.(Section	hereon (inc n 69D) incode Am born	cluding sount I rowed I	Amou	the and the an	nount ant Are	borrow mount epaid	ed) N Dat Rep	e of payment
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30	Deta	refer SI No Nil ils of d,othe Name the perso from whom amou borro or re on hu Nil	any amount berwise than the of PAN of the person, available and paid ndi	Natural Natura Natural Natural Natural Natural Natural Natural Natura Natura N	on huminacounters Add Line	di or any amo it payee chequ ress City or Town or District	unt due t e.(Section State P	hereon (inc n 69D) incode Am born	ction (1	ease furnis Amou interest on Date of Borrowing ) of section	Amoudue includinteres	nount Are	borrow mount epaid	Dat Rep	No le of payment
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30	Deta repa	refer SI No Nil ils of d,othe Nam the perso from whor amou borro or re on hu Nil Whet durin (b) If SI	any amount berwise than the of PAN of the person, available and paid and the person of	orrowed ough an of Addre Line Line year.	on huminacount to transce follow mary	di or any amo at payee chequeress City or Town or District  ing details (in Whether of money with the	unt due tie. (Section State P	hereon (inc n 69D) incode Am born o in sub-se	ction (1	ease furnis Amou interest on Date of Borrowing  ) of section er If no, ss Rs.) of income	Amoudue includinteres	nount Are	borrow  mount  paid  (in Exerest of cess of	Dat Rep	No
30	Deta repa	refer SI No Nil ils of d,othe Nam the perso from whor amou borro or re on hu Nil Whet durin (b) If SI	any amount berwise than the of PAN of the person, available and paid and the person of	orrowed ough an of Line Line Line Line Line Line Line Line	on huminacount to transce follow mary	di or any amo at payee chequeress City or Town or District  ing details (in Whether of money with the enterprise	unt due tiee (Section State P	hereon (inc n 69D) incode Am born o in sub-se	ction (1  whether excess has epatriate	interest on  Date of Borrowing  of Section  of Rs.) of income income money	the and Amoudue includinteres	nount Are	borrow  mount  paid  (in Exerest of cess not)	Dat Rep	No
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of expenditure by way of interest or of similar nature incurred	_	-	(b) If ye	s, please fi	rnish the	falls 1								Action Control of the State of the
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of similar material amortization and incurred with a material amortization (LBITIDA) during which exceeds 30% of the previous year (in Rs.)  Nil Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No (b) If yes, please furnish the following details  SI No. Nature of the impermissible avoidance arrangement, as referred to in section 96, No (b) If yes, please furnish the following details  SI No. Name of the Address of Permanent Amount WhetherMaximum lender or depositor assesseed of the previous year.  S. No Name of the Address of the payer whether of the previous year arising, and as per sub-forward and particulars of each boar or deposit or in the particular of the particulars of each so an entered into an impermissible avoidance arrangement, as referred to in section 269S taken or accepted during the previous year.  S. No Name of the Address of Permanent Amount WhetherMaximum loan or deposit for a particular or deposit or a particular or deposit or a particular or deposit for a particular or deposit or a particular or sub-forward as per sub-forward as per sub-forward (and the particular of each particular or deposit or previous year.  S. No				orexper	nditure by	interest								re carrie
Incurred   CBITDA during   the previous year (EBITDA during   the previous year (In Rs.)   Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96.   No during the previous year (This Clause is kept in absyance till 31st March, 2020).   SI No.   Nature of the impermissible avoidance arrangement   Amount (in Rs.) of tax benefit in the following deaths				way of	interest of	deprecia	tion .	expend	iture by w	ny of ex	xpendit	ure brought	forward a	s per sub
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year (fin Rs.)   No.					i i i i i i i i i i i i i i i i i i i	amortiza	tion and	interest	or of si	milar fo	orward	as per sub-	section (4	) of section
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96.   No dump the previous year (This Chause is kept in abeyance till 31st March, 2020).				incurred	1	(EBITD	A) durina	nature	as per (i) a	above se	ection (			
Withther the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No (b) If yes, please furnish the following details   SI No.						the prev	ious vear	EDITO	exceeds 30	% 01 94	4B.	ant Amount	Assessmen	nt Amount
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No (b) If yes, please furnish the following details  SI No. Nature of the impermissible avoidance arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (all the parties to the arrangement)  Nature of the impermissible avoidance arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in a previous year arising, in aggregate, all the parties to the arrangement (in Rs.) of tax benefit in the parties to the arrangement (in Rs.) of tax benefit in the parties to the arrangement (in Rs.) of tax benefit in the parties to the arrangement (in Rs.) of tax benefit in the parties to the arrangement (in Rs.) of tax benefit and the parties to the arrangement (in Rs.) of tax benefit and the parties to the arrangement (in Rs.) of tax benefit and the previous year.  S.No. Name of the Address of the person from the previous year arising, in aggregate (in the parties to the arrangement and the parties to the arrangement ar	1					(in Rs.)	ious year	above.	A as per					(in Rs.)
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depositor   depositor   depositor   Number(if or laken)   aussessed of the leader of the leader of the leader of the depositor   leader of the leader of leader of the leader of the leader of the leader of leader of the leader of leader of leader of the leader of leade			5.NO				Permane	nt Amou	in Whether	Maximu	ım	Whether		
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with the takens was any time during by cheque or bank draft or accepted by the previous year.    Nil				acpositor	depos	sitor								
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the previous year:    S.No.   Name of the   Address of the person from   Permanent   Amount   Whether the specified sum   specified   sum   specified sum   specified sum   specified sum   specified   sum   specified sum   specified   su	31	b	Particular	rs of each s	pecified s	sum in an a	mount ex	ceeding	the limit spe	cified in	n sectio	n 269SS take	n or accept	ed during
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Nil   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   Address of the Payer   Permanent Account Number (if available with the assessee) of the Payer   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 in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion 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:-					A CHICAGO				TO SECURE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	1				
Nil   Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established a Central, State or Provincial Act.)    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   Permanent Account Number (if available with the assessee) of the Payer   Nil     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:-										1	ac	count		
articulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established a Central, State or Provincial Act.)    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   Permanent Account   Nature of Amount of transaction receipt   Date Of receipt			Nil			1							ourik drai	
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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 Permanent Account Number (if available with the assessee) of the Payer  Nit  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:-	il	b(a)	Particulars	of each re	ceipt in a	n amount	exceeding	the limi	t specified	in sectio	n 269S	T, in aggrega	te from a r	person in
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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  Nil  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:-	-		during the	previous y	ear, when	re such rec	eipt is oth	nerwise t	han by a ch	eque or	bank d	raft or use of	electronic	clearing
S.No. Name of the Payer Address of the Payer Permanent Account Number (if available with the assessee) of the Payer  Nit  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:-			system thre	ough a banl	k account									B
Payer    Account   Number (if available with the assessee) of the Payer    Nil	1			Name	of the	Address o	f the Paye			Nature	of An	nount of	Date Of r	eceint
Number (if available with the assessee) of the Payer  Nil  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:-				Payer				- 1		transac	ction rec	eipt		
with the assessee) of the Payer  Nit  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:-														
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:-					1			- 1			1			
Nil  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:-				1	1			- 1		1				1
Nil 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:											1			
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:									the Payer					
received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:	1		Nil						1,74 1 .					
received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:	1	o(b)	Particulars	of each rec	eipt in ar	amount e	xceeding	the limit	specified i	n section	n 269S7	Γ, in aggregat	te from a p	erson in
previous year:-			a day or in	-acamant at a	cinale fi	ransaction	OF III ICSD	CLI DI HA	msachons i	CIAIIII 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:-										
1 LACON TO THE PROPERTY OF THE							•					7 .0	1	

-	-	S No I Nam	e of the Payer					
		Vivi Vaii	or the Payer	Address				
-		and the second		Address of the Payer	D			
-	1	-	A STATE OF THE PARTY OF THE PAR		i ciliane	ent /	Account Amour	nt of receipt
es ofere		Nil			Number	(if availab	ole with	
311	N(C)	Particulars of	of each payment n	nade in an	the asses	see) of the	Payer	
		in a day or	in respect of a sin	gle transamount exceedi	ng the line			The second secon
		otherwise th	nan by a cheque or	nade in an amount exceedi gle transaction or in respe bank draft or use of electr	ect of trans	ified in sec	tion 269ST, in a	aggregate to a person
		year	•	draft or use of electr	onic classic	s relating to	o one event or o	occasion to a person.
-	COMMON APPL	S.No.			ome clearing sys	tem through	h a bank accoun	t during the previous
			Payer	gle transaction or in respe bank draft or use of electr Address of the Payer	10	,		0
				7-1	remanent	Nature of	Amount o	f Date Of Payment
1				5 B 8.0	Account	transaction	Payment	, , , , , , , , , , , , , , , , , , , ,
					Number (if			1
					available			
					with the			,
		Nil	1		assessee) of			
71	b(d)	Particulars	of each pour		the Payer			
51	nui	day or in re	spect of a size i	n an amount exceeding the ansaction or in respect of	o limit			
		by a cheque	spect of a single tr	n an amount exceeding the ansaction or in respect of t being an account payee c	timit specified	in section 2	269ST, in aggreg	gate to a person in a
		E Na Nam	or bank draft, no	being an account payer of	transactions rela	ting to one	event or occasion	on to a person, made
		S.No.   Nam	ic of the Payee	ansaction or in respect of the being an account payee condition Address of the Payee			manning water in	g and provious year
				or the rayee				t of Payment
					Number	(if available	le with	
		Nil		3.5	the assess	see) of the l	Payee	
,		banking Co	at (ba), (bb), (bc)	and (bd) need not be given e savings bank, a cooperati	In the case of			
		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 hank or in the	ipt by or pa	syment to a Gove	ernment company, a
31								
31		, and the corter of	" Cach fehavmen	M 1000 0 0 1	specified advan	ce in an on	anunt avaaadina	the limit and Cal
-		S.No.	1091 made during	the previous year :-	(1)	cc in an an	iount exceeding	the limit specified
		S.NO.	Name of the Ad	dress of the Permanent A	mount Maximum	Whe	ther the In or	ise the repayment
-			payee pay	Account	the amount	rena		nade by cheque or
-		1	$\mathcal{M}$	Number(if) re	paymentistandin	g in was		draft, whether the
			M.V.	available	the accou	int at by	cheque same	was repaid by an
	1			with the	1 500	luring or	bank accou	int payee cheque or
		1	1	assessee)of	the pre	vious draft	or use an ac	count payee bank
		27	A STATE OF THE STA	the payee	year	of of	electronic draft.	bount payee bank
		- D	The state of the s	14 30 6 3	The second	clear	ing	
1		in the second	1 /A1	The state of the s	A STATE OF THE PARTY OF THE PAR	syste	em 🥒	
		Carlon Control	WY TO	The same of the same	10 15 1	throu	0	
		40	- 11	A on	VE LOUIS	bank	account.	Laurence Committee
-	-	Nil	The state of the s	GE WALLER	facts to the second	and the same of th		
31	d	Particulars	of repayment of lo	an or deposit or any specific	ed advance in an a	amount exc	eeding the limit :	specified in section
		2691 recei	ved otherwise that	by a cheque or bank drain	ft or use of electr	ronic clearing	ng system throu	gh a bank account
-	-	during the	previous year:-		10			
		S.No Name	e of the lender.	Address of the lender, or	Permanent Acc	count Num	ber (if Amoun	t of repayment
		or de	positor or person	depositor or person from	landar or dan	ne assessee	of the of loa	n or deposit or
		from	whom specified	whom specified advance	from whom en	osition or	person any s	pecified advance
		advar	nce is received	is received	received	ecified adv	ance is receive	d otherwise than
					leceived		by a	cheque or bank
		1 1					draft of	use of electronic
					in -		book	g system through a
					the second		bank a	ccount during the
							previou	is year
31	e	Nil Dom'r 1	C	an or deposit or any specific	ed advance in an a	amount exce	eeding the limit	specified in acati
		rarticulars	or repayment of lo	an or deposit of any specific bank draft which is not ar	account payee c	heque or a	ccount pavee he	nk draft during 4
and the second				Dalik Graft Willeli is not a		•	p=/00 04	draft during the
-	-	previous ye	ear:—	Address of the lender, or	Permanent Acc	ount Num	ber (if Amoun	t of receive
		1 1 .		demonster or person Irom	available with t	ne assessed	ou meloi loa	n or denocit and
1		or de	positor or person	whom specified advance	Helluci, or dep	OSITOI OI	person and	Decitied advanced
	175			wnom specified advance	from whom spe	ecified adv	ance is receive	d otherwise than
	1	advar	nce is received	is received	received		by a	cheque or bank
	1						draft or	use of electronic
							clearing	system through a
t see a	-						bank a	ccount during the
4							previou	s year
	1						total incom	2/

44	STATE STATE OF THE		t be given in the minent company	y, banking c	ompany o	of any loa	n or deposi	t or any spec	cified advan
132	And the state of t	forward hos or	demonstration to		containly 6	r a corpo	atten estat	maned by a	Central, au
16	Land in punish	exament Year N	ature of L	owance, in t	he followi	ng manne	r. to extent	available	
	111		article of toes all	ewance	Amount	Amount	Order U/	Remarks	and the second part of the second second
N.					as	as	S and	remarks.	
	Li ace desire	TO A DO	And the second second second	Dept. Company	returned	assessed	Date		
	Vil	a shareholding.	of the comm	and the second	No. of Street,		Date of the last o	www.commons.commons.com	and the same of th
	Mariner a charge	prior to the pre	Vious vone	has taken pla	ace in the	previous v	ear due to	which Not	Applicable
4	100			or anow	en 10 ps 6	arried for	ward in ter	ms of	
	WATER THE SERVE	ee has incurred.	any specularian	The same of the same of	1				
	Were please fermis	sine	- Pecanation	toss referred	to in sect	tion 73 du	ring the pro	evious year.	No
1	M Mar Property						A series (in substitution in the lates	Contract the second of the second of the second of	on or other than the second
	ALL LAND TON BLUE	we has incurred	any loss referr	ed to le van	-	The second second second			mental physics sales
Y	Straight the later than	year		ed to in sec	uon /JA	in respect	of any spo	ecified busin	iess No
	THE LOW PROMES THE WAY	details	The second secon	and the second second second	Name and Grant Springs.	-	California de la compansión	manager to be seen to be seen to see the	COLUMN I SUCK FOR THE PARTY
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16						oc carrying	, on a speci	nation ousin	033
100	fives please formis mented during the	previous sees	eculation loss if	any	a de la	AND RESIDENCE OF REAL PROPERTY.			
	SWALLS GRILLE IN	Stochons if and		A STATE OF THE PARTY OF THE PAR	170.00				
61	www.desails.of.d	Amo	assinissiole unde	r Chapter V	A or Chap	eter III (Se	ction 10A,	Section 10A	A) No
11		Line	and the	7 11	d.	-			
14	and the second	ee is required to	destroy	7	18				
4	Whether the neces	ease furnish	conce of colle	a tax as per	the provis	tions of Cl	apter XVI	I-B or Chap	ter No
_	1131431	et a constitue de la constitue	of Total 14	To Produce the Product of the Produc	1111				
	deduction	Daymer paymer		h.		Amount	Total	Amount	Amount o
	and	111	payment 4	on which o	motint	of tax	amount		tax
	collection	11 11	or receipt	ax was to	which was	deducted	1	deducted	deducted
	Account	144		1	1. LELA	collected		or	or
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	(TAN)	1 1 H	specified	deducted 6	allected	A Of (O)	collected	on (8)	deposited
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	most 1	1	(3)	collected st	secified .	18	than		credit of
	1	COME	the are blooming to	nut of (4) ra	te out of	1.3	specified		the Central
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	2000	11.	DAXDE	DAL.	The state of the s	100	(7)		out of (6)
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1		e is required to f	irmich the state	marie 6	and the	100			
	Whether the assess the details:	e is required to t	uniush the staten	nent of tax de	aducted or	tax collec	ted. If yes,	please furnis	sh No
	Acceptation and the second	fuction Type	Due date fo	r Date c	el Wheeler	- 1			
			furnishing	furnishing	tay dad	r the state	ment of I	f not, pl	ease
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	(TAN)			Ti tuttisiie	all	detaile/teac	on about d	ctails/ ransactions	
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					reported	i.	.5 10 06 0	eported.	not
-	Nã				THE RESERVE OF THE PARTY OF THE	-	-	-	
	Whether the assess	e is liable to pay	interest under s	ection 201(1	A) or sect	ion 206C(	7).If yes, p	lease furnish	Not
									Applical
	S.No	Tax		d Amount		mount	Da	tes of paym	ent
		collec		interest	under				
	in the second	Numl	ber (TAN)	section	210				
				201(1A)/2			-		
		and the second		is payable				-	
	Na Carlotte								
4	+			talla a facilità	almal to				
9	in the case of a trad	ng concern, give	quantitative de	tails of prini	cipal items	s of goods	traded		
99	in the case of a trad	ng concern, give	quantitative de	Opening	Purc	has- Sales	Closia	ng stock	Shortage
99	in the case of a trad	ng concern, give	quantitative de	Opening Stock	Purc	has- Sales  durir	Closia	ng stock	excess,
4	in the case of a trad	ng concern, give	quantitative de	Opening	es durin	has- Sales  durin ng  the	Closin	ng stock	
	in the case of a trad	ng concern, give	quantitative de	Opening	Purc	has-  Sales during the previ	Closin	ng stock	excess,
9	in the case of a trad	ng concern, give	quantitative de	Opening	es durin	has- Sales  durin ng  the	Closin	ng stock	excess,
•	in the case of a trad	ng concern, give	quantitative de	Opening	es durin	has-  Sales during the previ	Closin	ng stock	excess,
2	in the case of a trad	ng concern, give	quantitative de	Opening	es durin	has-  Sales during the previ	Closin	ng stock	excess,

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	In the cas	e of a manufac roducts :- erials : em Name	turi			lp.	revious l				
5 b	and by-pr	oducts :-	turing co	ncern, give		y y	ear	1			
HA.	Raw mat	erials :			luantitative d	etails of the					
bA	S.No Ite	m Name	Unit	T		the pr	incipal ite	ms of raw r	nateriale	6-1-1	
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				pre	vious year	J. during	14	Closing *		Perce	nt-Short
	1				- ) (a)		the	stock o	t a	ige (	ofexces
	Nil	products:				previous	previous	11	nished y	ield	if any
hB	S.No	Item Name				year	year		oducts		
	3.140	nem Name	Uni	t Openin	مال						
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					Tile le	1 4	· · · · · · · · · · · · · · · · · · ·	ar			excess
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5 bC	By produ	cts:			ly y	ear					
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				Stock	during   m	anufactur- nr	evious yea	ng the Clo	sing sto	ck	Shorta
			10	o de la constante	une ec	during	cvious yea	ar			excess
	Nil		della	Sold	previous th	e previous					if any
(In I	he case of	domastic	111	A Section	lycar ye	ear					
o in ti	IS No. Ita	a domestic com  ) Total amount  f distribute	pany, de	tails of tax o	n distributed r	rofito					
	of of	distribute	of (p)	Amount of	(c) Amou	nt of (d)	ection 115	-O in the fo	ollowing	forms	;-
		rofits	referre	a a	reduction	as paid t		(c) Total	tax paid	thereo	n
	1 1		Section	d to in	referred		nercon	Amount		Dates	(
			(i)	113-0(1A)	section 115	-O(1A)///				paymo	ent
	Nil			142	(ii) :	14					
(a)	Whether	the assessee h	as receiv	ed any amou	int in the nati	re of divide		A			
	clause (2	(2) of section 2	.If yes, pl	ease furnish	the following	details:-	as referr	ed to in su	b-clause	(e) of	No
	SI No.	A	mount re	ceived (in R	i)(i	J diff	100	te of receip	7		
37 Wh	1	cost audit was c	arried ou	Charles of the same	- American	Million of the	1 4 10	to Di receip			
	Company of the Compan	O. C.	LANS.	Ph	CONTRACTOR OF THE PROPERTY OF	TIME	A STATE OF THE PARTY OF THE PAR	ALE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I			Not
If y	es, give th	e details, if an	y, of disc	ualification	or diamena	3.0	The state of the s	200			Applica
Imai	tter/tterm/va	nuclquantity as	may be r	CDOMed/ident	ified by the co	et puditor	The state of the s				
38 Wh	ether any a	udit was condu	icted und	er the Centra	Excise Act.	1944					
						Section 1					Not Applica
ll y	es, give th	e details, if an	y, of disq	jualification (	or disagreeme	nt on any					Applica
9 Wh	ether any	lue/quantity as	may be r	eported/ident	ified by the a	uditor					
serv	vices as ma	audit was cond y be reported/i	dentified	by the audito	za of the Fin	ance Act, 1994	in relatio	n to valuat	ion of ta		
If y	es. give th	e details, if any	v. of disa	ualification of	or disagreeme	nt on any					Applica
mai	lter/item/va	lue/quantity as	may be r	eported/ident	ified by the at	iditor					
10 Det	ails regard	ing turnover, gi	oss profi	t, etc., for the	previous year	and precedin	g previous	year:			
of Par	ticulars	Previous Year	7			Preceding pre	evious Yea	ır			
Tot					12(12/05						
	al turnover he assessee				17613685	-				1	761368
	oss profit /		enil	5082640	14 28%				10/		
Gre	nover	725	091	3002040	. 1,2070				%		
	profit /	422	609	5082640	8.31%	96	5898	17613	685 5.4	8%	
Tur		722									
Tur Net Tur	mover				%			9 .	%		
Tur Net Tur Sto	rnover ck-in-		1				1 2 3				
Tur Net Tur Sto Tra	rnover ck-in- ide /										
Tur Net Tur Sto Tra Tur	mover ck-in- ide /				0/			-	0/		
Tur Net Tur Sto Tra Tur Ma	ck-in- ide / mover				%				%		\ \ \
Tur Net Tur Sto Tra Tur Ma con	mover  ck-in- ide / mover  lerial				%				%	X	A. I
Tur Net Tur Sto Tra Tur Ma con	ck-in- ide / mover				%				% X		

Jak .	uls required to be fueral	rincipal items of goods traded or manufactured or services rendered)  7 along with details of relevant proceedings raised/Refund received)  Date of demand Amount Remarks
THE OK!	- furnish the detail.	
PACED	1961 and Walter of demand	incipal in
SEX A	CL 1701 and Wealth lax Act to	alocd or morns of pos-
	Financial year to Name	7 alone telund issued trader
	which demand/ Tay ! Of our	let The will describe division of manife
dept.	refund relates to	Type (Could of telms the break contented or any
-	Nil	Taised/Detriand Discours process rendered
	Whather the	received of democratics and tay lay lay
12	whether the assessee is reco-	Amount Amount Amount
	yes, piease furnish	to fire
1	SI Income-tax	Table Material
	Nd Department 'ype of Fo	rn Form V
1	Reporting Facts	Due day
	Identification	furnish for Dec.
	Number	raised/Refund Date of demand Amount Remarks  To furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No furnishing furnishing of Whether the Fore Use
-	Number	furnishing of Whether the Ex-
		THE PART OF THE PA
-		information list of the
	Nil	all about transaction d
43	(a) Whether the associ	information about transactions which are required to be reported.  In oot, please filist of the distransactions which are required to be reported.  It ansactions which are required to be reported.  It ansactions which are not reported to be reported.  It ansactions are not reported are not reported.
	to in sub-section (2)	are remains which
	SI What (2) of section 2	reported to be
	No Whether report has No	oo rectifale reporting execution.
	loo been furnished by	le of parent and
	the assessee or in	Name of alternate Date of furnishing applicable)  Name of alternate Date of furnishing applicable)
	parent entity or an	reporting entity (if of report
	alternate reporting	applicate entity (if of second furnishing
	entity	Carachel ar rebott
	1 TO 8 TO	The state of the s
A(	Break-up of total expenditure of till 31st March, 2020)	114
44	Break-up - Sease enter expense	M Market
	till 31 ct M	Guale of furnishing the
-	(1) March, 2020)	entities registered or
	31 Total amount Expendie	ed date of furnishing the report  Of entities registered or not registered under the GST:(This Clause is kept in aber  Of goods Relating to the registered under GST (This Clause is kept in aber)  Of entities registered under GST (This Clause is kept in aber)
-	Nd.of Expenditure incurred during or the year	re in respect of entities [1] This Clause is kent in all
	incurred during or	goods Relating
	the year	D goods Relating to Relating/to other Total payment to registered entities falling registered entities registered entities not registered entities.
1	cxempt	from under collating registered entities real payment to relating to
	GSI	composition registered entities not registered to en
	Nil	scheme GST
	Sand .	The state of the s
	119	TARREST OF THE PARTY OF THE PAR
		E TAX DEPARTMENT
Di.	The state of the s	W DELLA
Place		
Date	31/10/2019	Name
	-717	Membershin Number
		FRN (Firm Registration )
		FRN (Firm Registration Number) 011873C
		3RD FLOOR CO.
		L GATE, SARAIDHELA, DHANBA ARKHAND, 826001.
		ARKHAND, 826001,
		\$ 10 AD55 //
Form	Ett.	
Form	Filing Details	W <sub>1</sub>
Form Revis	Filing Details On/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 second
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 etc	c. Amount	
Total of Plant & Machinery @ 15%			
		V	
		0	ah a le



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

CAPITAL & LIABILITIES	AMOUNT	100		
CAPTIAL AIC PITAL AIC	700141	ASSETS & PROPERTIES		AMOUNT
PITAL NO Balance  Paning Balance  Paning the Year	13.56 153 35	FIXED ASSETS		
Balance being Balance during the Year	3.33 870 00	Furniture & Fixtures	7,290.00	
id little	3,00,070.00	Less: Depreciation	729.00	6,561.00
Income during the year		Inners O. T.		
off as per P/L Ac	4,22,609.41	Innova Car B/F	3,59,046.00	
	21,12,632.76	Less: Depreciation	53,857.00	3,05,189.00
55 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	1		0,00,101.00
TO LOAN		CURRENT ASSETS, LOANS &	ADVANCES	
ECURED LOAN <sub>Jahindra</sub> & Mahindra Finance		W.I.P Shristi Shreyanshi Enclav	re (Ph-II)	11,909.30
lahindra & Marinidra i mance	1,79,729.50			
URRENT LIABILITIES & PROVISIONS		Sundry Debtors		
dyance from Customer		- Phase I		6,82,135.00
. Phase II	14 37 360 00	Advance Tax	No.	20,000.00
	11,07,000.00	Advance Tax		20,000.00
Sundry Creditors	3,02,819.20	Civicon Engineers & Builders		99,000.00
			. 3.	
Provisions	14,000.00	CASH & BANK BALANCE	form, it.	
		SBI Ac No. 6975	9,69,377.16	
	e e	Cash In Hand	9,125.00	9,78,502.16
•	The state of	MICC EXPENSES		
		MISC EXPENSES Opn Bal B/F	92 400 00	
		(-) W/Off	83,400.00 34,750.00	49 GEO 00
		1-7 1-7 - 11	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	f 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.
<ul> <li>Accounting Charges</li> </ul>	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 Gaic	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		
			₹°		
To Net profit tfd to Capital		4,22,609.41	- 1		
		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





### भारतीय विशिष्ट पहचान प्राधिकरण

#### भारत सरकार

Unique Identification Authority of India

#### Government of India

नामांकन क्रम / Enrollment No.: 1218/90056/11302

To

ऋषि क्मार

Rishi Kumar

S/O: Arun Kumar Singh

Near Balika Prathmik Vidyalaya New Bank Colony

Saraidhela

Phuphuadi

Saraidhela

Govindpur Dhanbad

Jharkhand 828127

9431726435

ML180372788FT



आपका आधार क्रमांक / Your Aadhaar No. :

4313 5742 7034

आधार - आम आदमी का अधिकार



#### भारत सरकार

#### Government of India



ऋषि कुमार Rishi Kumar

जन्म तिथि / DOB : 31/12/1981

पुरुष / Male



4313 5742 7034

आधार - आम आदमी का अधिकार

# आयकर विभाग

## **INCOME TAX DEPARTMENT**



# भारत सरकार GOVT. OF INDIA

**RISHI KUMAR** 

**ARUN KUMAR SINGH** 

31/12/1981

Permanent Account Number

APSPK0894B

fishi Kumar

Signature



केन्द्रीय माध्यमिक शिक्षा बोर्ड 0349739

CENTRAL BOARD OF SECONDARY EDUCATION

क्रमांक S. No. 96

## अंक विवरणिका MARKS STATEMENT

सेकण्डरी स्कूल परीक्षा, 1996

ALL INDIA SECONDARY SCHOOL EXAMINATION, 1996

(8012)

नाम

RISHI KUMAR

अनुक्रमांक ROLL NO.

5101885

NAME

जन्म तिथि

DATE OF BIRTH

31ST DECEMBER NINETEEN HUNDRED EIGHTY ONE

प्राप्तांक MARKS OBTAINED											
				स्थितीय ग्रेड							
कोड	विषय SUBJECT	लि.	प्रै.	कुल	शब्दों में TOTAL IN WORDS	POSITIONAL GRADE					
CODE		TH	PR	TOTAL	TOTAL IN WOLLDS						
001 - 002 - 041 - 086 - 087 - 500 - 502 - 506	ENGLISH COURSE-A HINDI COURSE-A MATHEMATICS SCIENCE WITH PRAC. SOCTAL SCIENCE WORK EXPERIENCE PHY & HEALTH EDUCA ART EDUCATION	040 061 033 015 033	XXX XXX XXX 025 XXX	040 061 033 040 033	FORTY SIXTY ONE THIRTY THREE FORTY THIRTY THREE	D 1 2 2 D 1 2 2 D 2 2 A 2					

PASS

परिणाम Result

Abbreviations : आद्यक्षरों का अर्थ

AB: Absent in the Subject विषय में अनुपस्थित

Ex: Exempted छूट-प्राप्त

\* Appeared in compartmental examination पूरक परीक्षा में बैठे

परीक्षा नियंत्रक

Controller of Examinations

दिल्ली Delhi दिनांक Dated

M.S. No.: 010139

BIHAR INTERMEDIATE EDUCATION COUNCY PATNA

MARKS STATEMENT, 2001

The following are the marks obtained by RISHI KUMAR

College

FIROZ GANDHI COLLEGE, KARBIGAHIA, PATNA

Roll Code

1164

No.

10225

Enlistment No.

P-7149-99

at the Annual Intermediate SCIENCE Examination 2001 held in the month of FEBRUARY 2001

Recognision of the Party of the	SUBJECT NAME	Full Mks	Pass Mks	Mks.	Mks.	Theory Total	Practical Marks	Th.	Pr.	Subject Total	Agg. Mks. Result
Accessor	01. COMPULSORY:										
	RBH	100	030	056		056				056	
	ENG	200	060	058	057	115				115	
	02. OPTIONAL :										
y ight	PHY	200	065	030	042	.072	048			120	
	CHE	200	065	045	032	077	048			125	
	MAT	200	060	062	073	135				135	
	03. ADDITIONAL :										609
	04. VOCATIONAL : ST	100	030	012		012	076			088	1st DIV

Date:

30/05/2001

Secretary

# Municipal Trade Licence Approval Certificate DHANBAD MUNICIPAL CORPORATION Municipal Municipal License

(This certificate relates to Section 455(i) Jharkhand Municipal Act 2011)

Municipal Trade License Number: DHA2312112043369

Issue date of Municipal License Number .13-10-2020

Validity of Municipal Trade License Number: 12-10-2021

Occupancy certificate no:

Owner /Entity Name: MS SURYANSH DEVELOPERS AND

BUILDERS

Owner Name of Entity: RISHI KUMAR AND PUJA SINGH

Nature Of Entity: CONSTRUCTION

Ownership of business premises : RISHI KUMAR AND PUJA

SINGH

Business Code. (198)

Date Of Establishment: 13-10-

2020

Ward No.23

Holding no: 0230002297000M0

Street Address: BESIDE SUMAN SERVICE STATION SUGIADIH SARAIDHELA HIRAK ROAD DHANBAD

828127

Application No.: 43369131020010048

Date & time of Application: 13-10-2020

Mobile No: 9431726435

This is to declare that MS SURYANSH DEVELOPERS AND BUILDERS, having application number 43369131020010048 has been successfully registerd with us with satisfactory compliance of registration criteria and to certify that trade license number DHA2312112043369 has been allocated MS SURYANSH DEVELOPERS AND BUILDERS for conducting business which is (198) as per business code mentioned in Jharkhand Municipal Act 2011 in the regime of this local body. The validity of this license is subject to meeting the terms and conditions as specified in U/S 455 of Jharkhand Municipal Act 2011 and other applicable sections in the act along with following terms and conditions:

- 1) Business will run according to licence issued.
- 2) Prior Permission from local body is necessary if business is changed.
- 3) Information to local body is necessary for extension of area.
- 4) Prior information to local body regarding winding of business is necessary.
- 5) Application for renewal of license is necessary one month before expiry of license.
- 6) in the case of delay penalty will be levted according to rule 259 of Uharkhand Municipal Act 2011.
- Illegal Parking in front of firm in non-permissible.
- Sufficient number of containers for disposing-garbage and refuse shall be made available within

the premises and the license will co-operate with the ULB for disposal of such waste.

9) SWM Rules, 2016 and Plastic Waste Management Rules 2016 shall be adhered to in words as well as spirit.

Note: This is a computer generated License .This License does not require a physical signature.