KUSUM VIHAR, P.O.- KOYLA NAGAR DHANBAD, JHARKHAND <u>PIN - 826005</u>

TAX AUDIT REPORT

F.Y. 2019-20

A.Y. 2020-21

AUDITOR: S.K. SULTANIA & CO.

S.K. SULTANIA & CO.

2ND FLOOR, SWASTIKA COMPLEX
ABOVE BANDHAN BANK
SARAIDHELA, DHANBAD (JHARKHAND)

<u>PIN – 827127</u>

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: sksultania.ca@gmail.com
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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 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of VARDHAN BUILDERS AND DEVELOPERS KUSUM VIHAR, P. O.- KOYLA NAGAR, DHANBAD, JHARKHAND, 826005 AAOFV2216M,
- 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>DHANBAD</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

 The Balances shown under the Head 'Sundry Creditors' & 'Sundry Debtors' are subject to confimation by the respective parties.
 - (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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C)In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2020 ;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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> 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 Qualifica No.	tion Type	Observations/Qualification	ns
Place	DHANBAD		
Date	25/03/2021	Name	SUMIT KUMAR SULTANIA PARTNER S.K. SULTANIA & CO.
Date	<u>23/03/2021</u>	Membership Number FRN (Firm Registration N	410124 Jumber) <u>015087C</u>
		Address	2ND FLOOR, SWASTIKA COMPLEX, A BOVE BANDHAN BANK, SARAIDHELA
		Anna Timer province	, DHANBAD, JHARKHAND, 828127
		UDIA	1. 21410124 AAAAAZ 1037

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Ti-	Name	e of the assessee			VARDHAN				
2	Addr						KOYLA NA	GAR, DHAI	NBAD, JHARK
- 10	100		(DAN)		11AND, 8260 AAOFV2210				and the same
3	Perm	anent Account Number ther the assessee is linb	(PAN)	v like eveige				Carrier 1	
4	Whet	her the assessee is had service tax, sales tax,	goods and services	tax customs	103				
	duty,	etc. if yes, please furnis	h the registration nu	mber or.GST					
	duty,	per or any other identi	fication number all	otted for the	F . 12 32 12				
	same		Andrew Transfer				-	14	
3,5	SI	Туре		,	Registra	tion Number	er		
16 1157	No.								
33	1	Goods and Services Ta	x JHARKHAND			FV2216M1Z	4		
	Status				Firm	- 21/02/2020			
6	Previ	ous year from			01/04/2019 to 2020-21	0 31/03/2020			
7	Asses	ssment Year	C			n conductor	·1		
		ate the relevant clause of second	or section 44AB und	ler which the audit	has been so	nducted	<u>. </u>		e and a first
	Sl	Relevant clause of sec	ction 44AB under w	men me audi	i nas deen co	Ilducted			
	No.	Clause 44AB(a)-Total	sales/turnover/gross	receipts of bus	siness exceedi	ng specified	limits	7	-
	1	Whether the assessee h	as opted for taxatio	n under sectio	n 115BA/11	5BAA/115E	BAB	1,7	No
8	-	Section under which or	ntion exercised	HINVER MILE	* * * * * * * * * * * * * * * * * * *				
9	2	If firm or Association	of Persons, indicate	names of par	tners/membe	rs and their	profit shari	ng ratios. In	case
1		of AOP, whether share	s of members are in	determinate o	r unknown?	1			
	Name		ALF.						Sharing Ratio
100				As data	1	Carro	14. 1	(%)	
		RSH ANAND	RAY BY		J*16	jeg E	1	50	1.5
	AAK	ASH KUMAR If there is any change	in the portners or i	members or i	n their profit	sharing rat	io since the	last date o	of the No
9	b	preceding year, the par	ticulars of such cha	nge	As It is	Blianng 1a	A		- 1
	Data	of change Name	of Partner/Member	Type of C	old profit Ne	w Re	marks		
	Date	of change Trainer			haring pr	ofit	Page		
	- Kira		The state of the s	r r	1000000	aring	700		
11	*6	The SAA		100000000000000000000000000000000000000	Ra	itio	ed on durin	a the previo	us vear, nature
10	a	Nature of business or p	profession (if more t	han one busin	less or profes	Sion is carri	ed on darm	g the previo	 ,,
- 1		of every business or pr	ofession).	AL REST	Sub Sector	76.77 26.77	7.50		Code
	Secto	TOWNER AND DENT	ING SERVICES	i il distribution	Developing ar	ıd sub-dividi	ing real estat	te into lots	07003
10		If there is any change i	in the nature of busin	ness or profes	sion, the part	iculars of su	ich change	11 201 2 1 ₂₀ 13	No
10			Sactor		SubSector				Code
11	a	Whether books of acco	ounts are prescribed	under section	44AA, if yes	s, list of boo	ks so prescr	ribed	No
									also of aggount
11		-	nt maintained and th	e address at w	which the boo	ks of accou	nts are kept	. (In case bu	If the books of
		List of books of accountained in a coraccounts are not kept a							
	1 1	accounts are not kept a	t one focation, please	e Million me ad	uutesses of ic	cattons aron	16 11 111 1110 1		
100		maintained at each loca	Address Line 1	Address I	Line 2	City or	Town or	State	PinCode
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21	K, LE	EDGER, JOURNAL, P		R		= 0		AND	
	URC	HASE BILL, EXPEND							
- 3		RE BILL/VOUCHERS,					160	5.32	
11	ETC	List of books of account	nt and nature of rele	vant documen	ts examined.	Same as 11	l(b) above		
11								HOHEBO P	TC
			, LEDGER, JOURN	AL, PURCHA	SE BILL, EX	PENDITUR	E BILL/VO	fyes indicat	e the No
12	Whet	H BOOK, BANK BOOK ther the profit and loss ac	count includes any p	profits and gai	ns assessable	on presump	hanter XII-0	3. First Sche	edule
	amou	int and the relevant sect	ion (44AD, 44AE, 4	14AF, 44B, 44	DD, 44DDA	, тчово, С	impioi Aii-	-,	
	or an	y other relevant section).						Amount
	Secti	on						rusi na	
100	Nil								



13 a	Method of accounting employed in the previous	s year Mercantile system
13 b	Whether there has been any change in the method	od of accounting employed vis-a-vis the method employed in No
3 c	If answer to (b) above is in the affirmative, give	e details of such change, and the effect thereof on the profit or loss.
Part	iculais	Ingresses in the CAID
3 d.	Whether any adjustment is required to be mad	c to the profits or loss for appropriate will all
	intended computation and discressive standards in	Office under section 145(2)
3 e	If answer to (d) above is in the affirmative, give	details of such adjustments
ICD	S	1 0 0
Tota		crease in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)
3 f	Disclosure as per ICDS.	
ICD	S	Disclosure
_	S I - Accounting Policies	
ICDS	GII - Valuation of Inventories	1. All significant accounting policies adopted by a person shall te disclosed-As mentioned in Notes to the Financial Statements. 2. Any change in an accounting policy which has a material effect. No change. 3. The amount by which any item is affected by such change shall also be disclosed to the extent ascertainable. Not applicable. 4. where such amount is not ascertainable, wholly of in part, the fact shall be indicated - Not applicable. 5. If a chance is made in the accounting policies which has no material effect for the current previous year but which is reasonably expected to have a material effect in later previous years, the fact of such change shall be appropriately disclosed in the previous year in which the change is adopted and also in the previous year in which the change has material effect for the first time - Not Applicable. 6. If a fundamental accounting assumption is not followe, the fact shall be disclosed - NA. 1. The accounting policies adopted in measuring inventories including the cost formula used. As mentioned in notes to the final cial statements. 2. where Standard costing has been used as a measurement of cost, details of such inventories and a confirmation on of the fact that standard cost approximates the actual cost -
	GIII - Construction Contracts SIV - Revenue Recognition	NA. 3. The total carrying amount of inventories and its classific ation appropriate to a person - As mentioned in notes to the Financial Statements. Not Applicable. 1. In a transaction involving sale of good, total amount not reco
		gnised as revenue during the previous year due to lack of reasonably certainly of its ultimate collection along with nature of uncertainly - N.A. 2. The amount of revenue from service transactions recognised as revenue during the previous year - As per Profit & Loss A/c. 3. The method used to determine the stage of completions in service transactions progress - Nil. 4. For service transactions in progress, amount of costs incurred and recognised profits (less recognised losses) upto end of previous year - Nil. 5. For service transactions in progress at the end of previous yar, the amount of advances received - Nil. 6. For service transactions in progress at the end of previous year, the amount of ret ntions - Nil.
ICDS	V - Tangible Fixed Assets	Refer Annexure of the Tax Audit Report.
	VII - Governments Grants	Not Applicable
	IX - Borrowing Costs	The accounting policy adopted for borrowing costs complied . 2. The amount of borrowing costs capitalised during the prevous year - Nil.
ICDS Assets	X - Provisions, Contingent Liabilities and Conting	1. Disclosure shall be made in respect of each class of provision a brief description of the nature of the obligation - Nil. 2. Disc sure shall be made in respect of each class of provision, the car ying amount at the beginning and end of the previous year - N 3. Disclosure shall be made in respect of each class of provision additional provisions made during the previous year, includin increases to existing provisions - Nil. 4. Disclosure shall be made in respect of each class of provision, amounts used, that is incred and charged against the provision, during the previous year - Nil. 5. Disclosure shall be made in respect of each class of p vision, unused amounts reversed during the previous year - Ni 6. Disclosure shall be made in respect of each class of provisio, the amount of any expected reimbursement stating the amou of any asset that has been recognized for that expected reimbursement - Nil. 7. Disclosure shall be made in respect of each class of asset and related Income recognized as provided in para 11,



									Nil. 8. Disosure shall income re asset and increases 10. Disclorelated in set and re	sclosur M be m cognis relate to asso sure sl come	n of the nature shall be en lade in respe sed as provided income rests and relate thall be made recognised and rever	d of the prect of each cled in para lecognised du income ale in respect of the provided is grovided income ale sed during	vious y ass of a 1, add ring th ready of each in para the pre	year - Nasset an itional e year, recogni class o	vil. 9. D nd relat amoun includ ized - N f asset nount o	Discleted at of ing Nil. and
14	a	Method	of valu	ation of	closing s	thed of	pioyed i	n the pro	evious yea	ar.	tion 145A,	ATC			127	
14	D	the profi	t or los	s, pleas	e furnish:	cuiou oi	varuati	on prese	noed und	ier sec	tion 145A,	and the eff	ect the	o toon	n No	
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		Particulars	ON COM								Amount in	n Rs.	
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-				of any othe	r penalty	or fine	e not c	overed al	oove	1			
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-		(R) Detail	c of nove	ant on whi	ich tou he	a baar			8	- A. C.	100	100	S 1 - 10
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	Particulars		Section	11				Amount		marks	
	tan e i ha			· · ·		L A/C	Admissible	Inadmissib	ole		
(d) Disal	lowance/deem	ed inc	come un	der sectio	00 4UA(3	5):					
exper	On the basis of oditure covered count payee basis	d unde	r section	n 40A(3)	read wit	h rule 6DD	were made by a	ant documents/ev account payee che	vidence, whet eque drawn on	her the	Yes
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referr	ed to in section	n 40A	(3A) re:	nd with m	de 6DD	were made	by account pay	ee cheque drawn	on a bank or	account	100
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(i) Amou	nt inadmissib	le und	ler the p	roviso to	section	36(1)(iii)	411	- Carrier in			1 1 1 1 1 1 1
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25 Any a	amount of pro	fit cha	rgeable	to tax un	der sect	ion 41 and	computation the	ereof.	4 14 1		
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Nil									·		100
26 (i)*	In respect of a	any su	m refer	red to in o	clause (a).(c).(d).(e),(f) or (g) of se	ction 43B the liab	oility for which	ch:-	
26 (1)	ni respect of a	the f	irct day	of the nr	evious	ear but wa	s not allowed in	the assessment	of any preced	ling pre	vious ve
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	and was :-										
26 (i)(A)	(a) Paid	ı durii	ng the p	revious y	еаг	1==	cu tiui			TA.	
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26 (i)(A)	(b) Not	paid	during t	he previo	us year				4	- magni-	are the strong of
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		- 41		a licar a	dwas				· · · · · · · · · · · · · · · · · · ·		197
	was incurred i	in the	previou	s year an	u was	firm!ab!	the return of in	ome of the previ	oue year unde	er sectio	n 139(1)
26 (i)(B)	` '	on o	r before	the due o	iate for	iurnisning	the return of the	come of the previ	ous year unue	A	nt
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	Tax, Duty, Cess	Fee e	tc			GST	Γ				362
26 (i)(B)		paid c	n or be	fore the a	foresaid	date		2 2 10		1, 47	. E #15.8
	Section	r	-			Nat	ure of liability	2 = , . *	-1 14 17	Amou	nt
L	Nil									1, 1116	oriente I
			da 0. a.	ruice To	ouston	ıc No	1 34.5 A 46. J	70-6 NA - 1			and the late
State Wh	ether sales tax	k, goo	us oc se	t t-	, custoff	3 110					
iuty, exc	ise duty or ar	iy oth	er mair	cci iax, i	evy, ces	PAVIA	A. Carrier				

	post, count	etc., is p	assed th	rough	the pro	ofit an	id loss	www.disa							
27		Amount	of Central	Value	Added	Tax C	redits/ Inpu	ut Tax (Credit(TC) avai	led of	or utilise	d during t	he previou	ıs No
		year and	its treatme	ent in p	rofit an	d loss : te	account and	i treatm	ent of	outstandi	ng Cen	itral Valu	e Added	Γax Credit	s/
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		Credit Ut			1 1/2			2		416.	14.5	1. 1. 3		14.0	
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27	b		rs of inco	me or o		ture of	f prior perio	od cred			o the p	profit and			10 mg /
As.	2 1	Туре			Part	culars			Amoui	nt			Prior itrelate yyforn	period s(Year nat)	to which in yyyy-
-		Nil			41										
28	Whe	ther during	g the pre-	vious y	year the	asses	see has rec	eved a	any pro	perty, be	ing sh	are of a	company	not being	g a No
	comp	red to in se	ection 56	(2)(viid	ire subs a)	tantiai	ly intereste	ed, with	iout co	nsideratio	on or t	or inadeo	quate cons	sideration	as
-	reici					e Nan	ne of the	CIN o	fthoo		No. o	f Charac	Amount	of Fa	ir Market
1		person	from	person			pany from		i the co	прапу	Recei				lue of the
M.		which	shares				ch shares		¥17-		Recei	vcu	paid		ares
		received		a -		170	eived		The state of the s		ASSES		paid		
. 1	1554	Nil			1.00 C		5 6 6	74-2		2 de la companya del companya de la companya del companya de la co		1 T			
29	Whe	ther during	g the prev	ious y	ear the	nssesse	ee received	any co	nsidera	tion for i	ssue o	f shares v	which exc	eeds the f	air
	mark	et value o	f the shar	es as r	eferred	to in s	ection 56(2	2)(viib)	. If yes	please f	urnish	the detail	ls of the s	ame	
-	5	Name of	the pers	on fro	m who	m PA	N of the pe	erson, i	f No. c	f Shares					arket
	7	considera	ition rece	ived fo	or issue	ofava	ilable					ideration		value of	the
	ļ	shares Nil		- 1						/34/1	recei	ved		shares	
A(:	3)		any amo	unt ic	to be in	aluda	d as incom	o obono		off fil	L d	T	C 4l		as N-
A	۵)	referred t	o in claus	ce (iv)	of sub-	ection	1 (2) of sect	tion 56	2 (b) If	muer ine	nead	income	irom otne	er sources	as No
		Sl No.	o m clau	Na	ture of	Incom	e	HOII JU	(0) 11	yes, pica	sc ruii	Amour		details.	
		Nil	Water and	15/W.S.	**		- 100 m	() (cel.	المحادر المدر المحادر المدركة المحادر المحاد	er de		- Zinoui			
B(a	a)	Whether	any amo	unt is	to be in	clude	d as incom	e charg	geable 1	ınder the	head	Income	from other	r sources	as No
	-	referred t	o in claus	e (x) o	f sub-se	ction (2) of sectio	n 56?(Y	es/No	(b) If ye	s, pleas	se furnish	the follo	wing detai	ils:
		SI No.	The state of the s	Na	ture of	Incom	e		10,000	學的語言	St. Aller	Amour	nt	A 4 1 200	5 t E 2 2 2
20	D .	Nil		-			17 17 27 296	ger file	PATHS.	A P	of the second	1.50	1, 1	1.	1 11
30							r any amou					erest on t	he amou	at borrow	ed) No
	repai						yee cheque					. cl			
= 11		the	the	or Add Lin		aaress ine 2	City or Town or	State	Pincod	9,000			Amount	Amount	Date of
		person	person,			ille Z	District	151		bollow	Bol	rrowing	ncluding	repaid	Repayment
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		or repaid					× .								
	1	on hundi								* 21	0 4			3 356	
		Nil							1.7						10 T
A(a	1)					ransfe	r price, as r	referred	l to in s	ub-sectio	n (1) c	of section	92CE, h	as been m	ade No
		during the				p.			•	3- 3-					
		(b) If yes	•							160,		1, 21		, <u>1</u> .	
å	-				Amount										spected date
i file			use of				money		ible the						repatriation
1	i e G		tion (1)				with the							excess of	money
				2CE a	adjustm		enterprise		is be	en repat			which h		
			mary				required	to	be wi		the	been re	patriated	within	
			ustment	is			repatriated			escribed	time.	the pres	cribed tin	ne	
	1-40	ma	de?	T 1 1			as per the of sub-sec								
	15			: + 1			section 92		, 01			1 _ 5 _			Service Service
	15	Nil	-				Section 72	CL.				L			
	5 -	5.4.14.17				60T	ANIA			-					

		a and arore F	unees as I	referred t	o in sub-sec	tion (1)	of section 9	DAR.			1.4.4	
	(h) If you	, please furn	ish the fo	lowing	letails	(1)	or section ,	/чь.				
	SI No.	Amount (in Rs.) F	arnings	before Ar	nount	(in Rg)	of Details	of interest	Dotoi	la of	interest
	SI NO.	of expendi	ture by it	iterest.	tax. ex	penditur	e hy way	of expendit	ture brought	Detai	ls of	interest
3 11.4		way of inte	erest or d	enreciati	on and int	erest o	r of simi	lar forward	as per sub-	Cxper	nanure	carried
		of similar	nature	mortizati	ion na	fure as	ner (i) aho	va saction	as per sub- (4) of section	iorwa	ard as p	er sub-
	114	incurred	110000	FRITDA) during wi	nich eve	oode 200/	of DAD	(4) of section	94B:		section
	100	incurred		ie previo	ous year El	RITDA	ag ner	(ii) Assesse	nent Amount	94B;		-
				in Rs.)	oh jear Li	ove.	as per			Asse	ssment	
A 3	NIII				- 100	OVC.		Year	(in Rs.)	Year		in Rs.)
	Nil	the preserve	has outor	ad into	ın impormio	gible ou	idana		s referred to i		. 06 1	· ·
C(a)	Whether	e previous y	oor (This	Clause	n imperiiis	sidic ave	ndance arr	angement, a	s referred to i	n sect	ion 96,	NO
		, please furn				yance ii	ii 31st Mar	cn, 2021)				
		s, piease rum						- 14				
S .	SI No.		Nature o	i the imp	ermissible a	avoidanc	e arrangem		mount (in Rs			
J									evious year a			
16.5								all	the parties to	the a	rrangem	ent
	Nil											
31 a	Particula	rs of each lo	an or depo	osit in an	amount exc	ceeding t	he limit spe	ecified in sec	tion 269SS ta	iken o	r accepte	d during
-		ous year :-					1	e design		7		1 44
	S.No	Name of th			Permanent	Amoun	WhetherN	1aximum -	Whether	the		
					Account	of loan	1 - 1	mount	loan or de			
		depositor	deposit	or	Number(if	or	loan or o	utstanding	in was t	aken	was ta	ken o
1, 2, 2,			1		available	deposit	deposit th	ne account	at or acce	pted	accepted	by
			100	100	with the	taken	was a	ny time duri			cheque	
			1 33		assessee)	or	squared th	ne previo	us or bank	draft	draft, wh	ether the
-			1000		of the	accepte	dup y	ear	or use	of	same w	as taker
					lender or		during		electronic	:	or acce	pted by
			5 8 8		the	100	the		clearing		an accou	int paye
100			A.A.		depositor	i i	previous		system		cheque	or a
						ŊŽ	year		through	a	account	paye
		100	The state of		क्षणमूह्य स्था		A. Hall		bank acco	ount.	bank dra	ft.
	Nil		1,1, 1,1			120	1/ 1/					11.2
31 b	Particula	ars of each sp	pecified s	um in an	amount exc	eeding tl	ne limit spe	ecified in sec	tion 269SS ta	aken o	r accept	ed during
31 b	20080	ars of each sp ious year:-		um in an	amount exc	eeding tl	ne limit spe	ecified in sec	ction 269SS ta	aken o	r accept	ed during
31 b	the prev	ious year:-	FA X	and the same	May call	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A Company of the Comp			9	n_ 122 1	7, 2 · ·
31 b	20080	ious year:- Name	of the	Address	s of the pers	on from	Permanent	t Amount	Whether	the I	ln ca	se th
31 b	the prev	Name person	of the	Address	s of the pers specified	on from	Permanent Account	Amount of	Whether specified	the I	In cas	se th
31 b	the prev	Name person whom	of the from specified	Address	s of the pers specified	on from	Permanent Account Number (i	Amount of specified	Whether specified was taken	the lasum sor t	in ca specified taken or	se the
31 b	the prev	Name person whom	of the	Address	s of the pers specified	on from	Permanent Account Number (i available	Amount of if specified sum taker	Whether specified was taken accepted	the I sum sor to by I	In car specified taken or by chequ	se the sum wa accepted e or bank
31 b	the prev	Name person whom	of the from specified	Address	s of the pers specified	on from	Permanent Account Number (i available with th	Amount of specified sum taker or	Whether specified was taken accepted cheque or l	the lasum sor to by last	In car specified taken or by chequer draft, wh	se the sum wa accepted or bandather the
31 b	the prev	Name person whom	of the from specified	Address	s of the pers specified	on from	Permanent Account Number (i available with th assessee) c	Amount of specified sum taker or accepted	Whether specified was taken accepted cheque or ladraft or	the I sum sor to by I bank ouse s	In casespecified taken or or other draft, who same were the cases of t	se the sum wa accepte e or ban acther th
31 b	the prev	Name person whom	of the from specified	Address	s of the pers specified	on from	Permanent Account Number (i available with th assessee) of the perso	Amount of specified sum taker or accepted	Whether specified was taken accepted cheque or la draft or of electrons	the I sum so or to by I bank or use so or it	In cas specified taken or by cheque draft, when same we or acce	se the sum wa accepted or bank take as take pted b
31 b	the prev	Name person whom	of the from specified	Address	s of the pers specified	on from	Permanent Account Number (i available with th assessee) of the perso from whom	Amount of specified sum taker or accepted	Whether specified was taken accepted cheque or l draft or of electric clearing sy	the I sum s or t by I bank use s onic stem	In car specified taken or by chequedraft, when same we or accessant accordances	se the sum was accepted e or band tether the as take pted bunt paye
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by a Ce	Nil llars at (a)	Name person whom sum is r	of the from specified eccived	Address whom received	s of the pers specified d	on from sum is	Permanent Account Number (i available with th assessee) of the perso from whor specified sum received	Amount of specified sum taker or accepted in is	Whether specified was taken accepted cheque or I draft or of electric clearing sy through a account	the I sum so the sum s	in casspecified taken or by cheque wor acceon account bank dra	se the sum was accepted e or bands take pted but paye or a paye ft.
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34	Ь	Whethe the deta	r the assessee is rec	quired to	furnish th	e statem	ent of tax	dedu	cted or t	ax co	llected. I	f yes ,please	furnish	No
		S.No	Tax deduction and collection Account Number (TAN)	of	Due d furnishii		Date furnishi if furnis	ng, i	ax deducontains	information information in the second in the	or colle mation al /transact	t of If no cted furnish bout details ions transac b be which report	n list s/ ctions are	nse of
		Nil												
34	c	Whethe	r the assessee is lia	ible to pa	y interest	under se	ection 20	1(1A	or sect	ion 20)6C(7) If	ves please	furnish	No
				coll	deduct ection nber (TA	Accoun	d Amour t interest section 201(1A is paya	it : i s)/206	of A inder	moun	t	Dates o	f payme	nt
113	1010	Nil				1.15								
35	a	In the ca	ase of a trading co	ncern, gi	ve quanti	lative de	tails of n	ónici	nal items	s of a	node trad	ad		
		S.NO	Item Name	Unit			Operstock	ning	Purc es durii the	has- ng ious	Sales during the previous	Closing st	ock	Shortage excess, if any
2.5		Nil		1	Of Marie	agint of	1000	170.			319.7			
35	D	in the ca	ase of a manufactu	ring cond	ern, give	quantitat	ive detai	soft	he princ	ipal it	ems of ra	w materials	, finishe	d products
2.5	L A				16,000					4			,	- products
35	bA		aterials :	9/			Ties.	1.74	4	5,045,040	4	Provide to		
		Nil	Team Name			archases aring revious y	the or ear th	n di	npti- Sa aring du the is pre ye	ring e evious	Closing stock		age of	Shortage excess, if any
35	bB		d products:	the state of	A		18	111	J. J. Comment	f e	A		6 V. 3 1	The State
-	UD	S.No	Item Name	TT :4		was a little of		134		s.1	AP IA			
		Nil		Unit	stock	durin the		ufactı duri orevio	ır- prev ng	s dui	ring the rear	Closing st	ock	Shortage excess, if any
35	bС		ducts:	Property and	T Delta		R. Burks	10	4232	41				27
		S.No	Item Name	Unit	Openi stock	durin the	nasesQuar g man ed ous the p	ufacti duri orevic	ır- prev	s durious y	ring the	Closing st	ock	Shortage excess, if any
36	In th		f a domestic comp	any data	ile of tox	on distri	L	F						
	7	3.110	f a domestic comp (a) Total amount of distributed profits	reduction referred	mount on	as reducin referi	Amount tion red to	of as in	(d) T paid the	otal	tax (e)	the following Total tax parts ount	ng forms id thereo Dates payme	on of
1,00		Nil	\$ * 1 0 0 0	1,,	1				Ь					
A	(a)	Wheth clause SI No.	er the assessee has (22) of section 2.I	yes, pie	d any am ase furnis eived (in	in the fol	he nature lowing d	of d	ividend :-				ise (e) of	No
		Nil				10.)	-				Date of	receipt		7.1
37		ether any	cost audit was ca											Not Applical
38	mat	ter/item/	the details, if any, value/quantity as r v audit was conduc	nav be re	ported/ide	entified b	v the cos	t andi	tor					Not
L										· .		Strives		Applical



		give the										- 1 St 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
7	Vhothe	er nnv a	udit was condi	ucted und	er section /	ZA of the Fi	nance Act,19	94 in r	elation to v	aluation	of taxable	Not
1 -		e ac may	v he reported/id	dentified b	y me audno	Γ						Applica
	Cree	give the	details, if any	v. of disau	ualification o	or disagreem	ent on any					
	antter/	item/va	lue/quantity as	may be re	eported/ident	tified by the	auditor					
o I	etails	regardi	ng turnover, gr	ross profit	, etc., for the	previous ye	ar and preced	ding pro	evious year:			
IF	articu	lars	Previous Year	r			Preceding	previou	is Year			
lo	\$ 1. July 9											
		umover				4182500	00					
		issessee									lo/	
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Th	e deta	ils requi	ired to be furni	shed for p	rincipal iten	ns of goods t	raded or man	ufacture	ed or servic	es render	ed)	· * 50
1	Please	e furnish	the details of	demand r	aised or refu	ınd issued dı	iring the prev	ious ye	ar under an	y tax law	s other th	an Income
- 1	tax A	ct, 1961	and Wealth ta	x Act, 195	7 alongwith	details of re	levant proces	edings				
					. along itte	details of ic	iovant proces					
31	112	Financi	ial year to Nan	ne of ot	her Type (Demand Da	te of demand	d Amou	ınt	Remarks	3	
W. J. W.		which	ial year to Nan demand/ Tax	ne of ot	her Type (raised/R	Demand Da	te of demand	d Amou	ınt	Remarks	3	
The second second		which	ial year to Nan	ne of ot	her Type (Demand Da efund rai	te of demand	d Amou	ınt	Remarks	3	
		which refund Nil	ial year to Nan demand/ Tax relates to	ne of ot	her Type (raised/R received	Demand Da efund rai l) rec	te of demand sed/refund seived	d Amoi		7000 T T		
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43	A(c)	which refund Nil Whethe yes, ple SI Incc No Dep Rep Ide Ide Ide Nul Nil No. Nil If Not Break till 31 SI To	demand/ Tax relates to Tax relates t	is required Type of Fo see or its prof section rt has Nar d by or its or an orting inter expect penditure () Expenditure	her Type (raised/R received to furnish orm Due furn 286 me of parent ted date of fit of entities received ted date of fit of entities received the furnish of entities received the fit of entities and entities are considered the entities and entitles are considered the entities are considered the entities and entities are considered the entities are considered the entitles are considered the entities are considered the entitles are considered the entities are considered the entities are considered the entitles are considered the entities are considered t	Demand Da Lefund rai Lefund rai rec statement in date for ishing or alternate re entity Nar repo app arnishing the egistered or re t of entities re	te of demand sed/refund seived Form No.61 Date furnishing, furnished porting entity	or Form of if is liable ternate y (if er GST	whether the contains information all transactions are require reported. Date of furnish of report	about details/swhich d to be	If not, ple list of t transaction are not reasonable as referred as referred as kept in Expendit	d No
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43	A(c)	which refund NiI Whether yes, pless of lace and	demand/ Tax relates to Tax relates t	is required Type of Fo see or its prof section that Nard by or its or an orting enter expect penditure Expenditure Relating to or	her Type (raised/R received to furnish orm Due furn 286 me of parent ted date of fin of entities received to goods Relservices ent	Demand Da Lefund rai Lefund rai I) rec statement in date for ishing or alternate re entity Nar repo app arnishing the egistered or re t of entities re ating to ities falling	te of demand sed/refund seived Form No.61 Date furnishing, furnished porting entity	or Form of if if is liable ternate by (if it is constant) and it is constant.	whether the contains information all transactions are require reported. Date of furnish of report	about details/s which d to be the report	If not, ple list of t transaction are not reasonable as referred as referred Expendit relating not regis	d No
43	A(c)	which refund NiI Whether yes, pless of lace and	demand/ Tax relates to Tax relates t	is required Type of Fo See or its prof section It has Nard by or its or an orting Expenditure Expenditure Correction or the second or th	her Type (raised/R received to furnish orm Due furn 286 me of parent ted date of fin of entities received to goods Rel services from und	Demand Da Lefund rai Lefund rai I) rec statement in date for ishing or alternate re entity Nar repor app arnishing the egistered or re t of entities re ating to ities falling der	te of demand sed/refund seived Form No.61 Date furnishing, furnished porting entity	or Form of if if is liable ternate by (if it is constant) and it is constant.	whether the contains information all transactions are require reported. Date of furnish of report	about details/s which d to be the report	If not, ple list of t transaction are not reasonable as referred as referred Expendit relating	d No
43	A(c)	which refund NiI Whether yes, pless of lace and	demand/ Tax relates to Tax relates t	is required Type of Fo see or its prof section that Nard by or its or an orting enter expect penditure Expenditure Relating to or	ted date of from from lare in respect to goods rent control or from lare in respect to goods rent control lare in respect to goods rent lare lare lare lare lare lare lare lare	Demand Da Lefund rai Lefund rai I) rec statement in date for ishing or alternate re entity Nar repo app arnishing the egistered or re t of entities re ating to ities falling	te of demand sed/refund seived Form No.61 Date furnishing, furnished porting entity	or Form of if if is liable ternate by (if it is constant) and it is constant.	whether the contains information all transactions are require reported. Date of furnish of report	about details/s which d to be the report	If not, ple list of t transaction are not reasonable as referred as referred Expendit relating not regis	d No

Place

DHANBAD

Name

SUMIT KUMAR SULTANIA PARTNER S.K. SULTANIA & CO.

Date

25/03/2021

Membership Number FRN (Firm Registration Number) 015087C Address

410124

2ND FLOOR, SWASTIKA COMPLEX, A BOVE BANDHAN BANK, SARAIDHELA , DHANBAD, JHARKHAND, 828127,

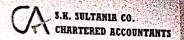
Form Filing Details		
Revision/Original	Original	

A solution				111	Additi	on Details(F1	om Point No. 18)	-		
Decemp	SI.No.		υf	Date	put to	Amount	Adjustine	ent on account	of	Total Amount
Block of Assets		Purchase		use			MODVAT	Exchange	Subsidy	
	1.1					1100		Rate	Grant	1 1 1 1 1 1
				1				Change		

Deduction Details(From Point No. 18)		
Description of Block of Assets A. //	Sl.No. Date of Sale etc. Amount	

This form has been digitally signed by SUMIT KUMAR SULTANIA having PAN AVIPS1784L from IP Address 49.37.83.37 on 2021-03-27 12:21:39.0 . Dsc SI No and 99420602353183CN=Verasys issuer 2014,2.5,4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=1 Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority, O=Verasys Technologies Ltd.,C=IN





KUSUM VIHAR, P.O.- KOYLA NAGAR DHANBAD, JHARKHAND - 826005

BALANCE SHEET AS ON 31ST MARCH, 2020

Capital & Liabilities	Amount	Amount	Assota & December		
그리 집 보는 하나 말이 아니라 생각하는 그리고 하다니었다.			Assets & Properties	Amount	Amount
PARTNER'S CAPITAL A/c (As per Annexure "A")		50,39,376.00	I <u>LOANS & ADVANCES</u> Kumar Ritesh Shubhodini Dhar	7,50,000.00 1,00,000.00	8,50,000.0
LOANS & LIABILITIES					0,000,000.0
Unsecured Loans	0.00.000		II CURRENT ASSTES		
Ajay Kumar Singh	8,60,000.00		(A) Inventories:-		
Prem Prakash	1,50,000.00	10,10,000.00	Work-in-Progress	1 (
			(As valued certified by the Partners)		(0005
CURRENT LIABILITIES &			the rathers)		6,87,356.1
PROVISIONS			(B) Advance on Current A/c	£ 847	
SST Payable	3,44,465.18		Balajee Sanitary & Steel	3,33,468.00	
Jnpaid Audit Fee	20,000.00		Gopal Enterprises	2,44,974.00	
Julyana 1 maasa sa	20,000.00	3,64,465.18	Shree Ram Steel	76,952.00	
Sundry Creditors			GST Cash Ledger	10,500.00	6,65,894.0
As per Annexure "B")				10,000.00	0,00,094.
As per radional - /		7,56,036.19	(C) Sundry Debtors	1 41	
Advance from Parties			(As per Annexure "D")	Į (e	95,09,000.0
As per Annexure "C")		40.54.500.00		2	
, ,		48,54,500.00	(D) <u>Cash & Bank Balances:-</u>		
			Bandhan Bank	2,82,785.57	
			(A/c No 10180001770975)		
			(IFSC: BDBL0001821)	5.	
			T		
			IDBI Bank Ltd.	16,246.70	
			(A/c No 1256102000003599)		
			(IFSC: IBKL0001256)		
			Cook in IV.	La Ta	
ignificant Accounting			Cash in Hand	13,095.00	3,12,127.
Policies				3 2	
As per Schedule 'E')					
				× 1 11	
		1,20,24,377.37			1,20,24,377.

In the terms of our report of even date

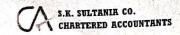
For S. K. SULTANIA & CO.

(Reg. No. - 015087C)

CHARTERED ACCOUNTANTS

(S. K. SULTANIA) - Partner (Membership No.- 410124)

D_{hanbad} D_{ale: The 25th March' 2021} DHANBAD



KUSUM VIHAR, P.O.- KOYLA NAGAR DHANBAD, JHARKHAND - 826005

SCHEDULE "A" FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2020 PARTNER'S CAPITAL ACCOUNT

Sl. No.	Name of Partners	Balance as on 01/04/19	Capital Contribution	Interest on Capital	Remuneration To Partner	Share of Profit	Total	Withdrawls	Closing Balance as on 31/03/20
1	Adarsh Anand	7,52,401.00	10,50,500.00	- -	4,80,000.00	2,46,767.50	25,29,668.50	1,30,000.00	23,99,668.50
2	Aakash Kumar	18,58,500.00	4,33,440.00		4,80,000.00	2,46,767.50	30,18,707.50	3,79,000.00	26,39,707.50
	Total	26,10,901.00	14,83,940.00	•	9,60,000.00	4,93,535.00	55,48,376.00	5,09,000.00	50,39,376.00

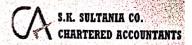
In the terms of our report of even date For S. K. SULTANIA & CO.

(Reg. No.- 015087C) CHARTERED ACCOUNTANTS

(S.K. SULTANIA) -Partner (Membership No.- 410124)

Dhanbad

Date: The 25th March' 2021



KUSUM VIHAR, P.O.- KOYLA NAGAR <u>DHANBAD, JHARKHAND - 826005</u>

SCHEDULE "B" FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2020 SUNDRY CREDITORS

S.No.	Particulars	Amount Rs.
1	Balajee Steel	15,618.92
2	Hindustan Sales Agency	1,03,322.00
3	Jagarnath Sanitary	4,51,889.25
4	Sharda Fly Ash Bricks	1,35,107.02
5	Triveni Marbles & Tiles	44,599.00
6	VK Glass & Ply	5,500.00
		7,56,036.19

In the terms of our report of even date

For S. K. SULTANIA & CO.

(Reg. No. - 015087C)

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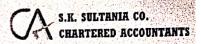
CHARTERED ACCOUNT

Dhanbad

Date: The 25th March' 2021

(S. K. SULTANIA) - Partner (Membership No.- 410124)

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KUSUM VIHAR, P.O.- KOYLA NAGAR <u>DHANBAD, JHARKHAND - 826005</u>

SCHEDULE "C" FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2020 ADVANCE FROM PARTIES

S.No.	Particulars	Amount Rs.
1	Ankit Sinha / Swati Sinha	1,00,000.00
2	Pankaj Kumar Dubey	14,00,000.00
3	Pragti Mandal	16,53,500.00
4	Sushil kumar	17,01,000.00
		48,54,500.00

In the terms of our report of even date

For S. K. SULTANIA & CO.

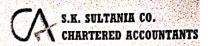
(Reg. No. - 015087C)

CHARTERED ACCOUNTANTS

Dhanbad

Date: The 25th March' 2021

(S. K. SULTANIA) - Partner (Membership No.- 410124)



KUSUM VIHAR, P.O.- KOYLA NAGAR <u>DHANBAD, JHARKHAND - 826005</u>

SCHEDULE "D" FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2020 SUNDRY DEBTORS

S.No.	Particulars	Amount Rs.
1	Dadan Chatterjee	3,65,000.00
2	Durgawati Devi	2,70,000.00
3	Hemlata Chouhan / Vivek Chouhan	1,25,000.00
4	Mala Chakraborty	9,10,000.00
5	Nilam Kumari	4,70,000.00
6	Pradeep Layak	8,10,000.00
7	Prity Kumari	9,40,000.00
8	Rupa Bose	1,95,000.00
9	Sangeeta Thakur / Gopal Thakur	2,10,000.00
10	Sima Pandey / Santosh Pandey	4,42,000.00
11	Sindhu Kumari / Prem Kumar	7,49,000.00
12	Sony Pandey / Manoj Pandey	2,52,500.00
13	Nandani Dubey	8,67,500.00
14	Neha Rana / Umesh Rana	11,60,000.00
15	Ranjit Kumar Jha	7,79,000.00
16	Tania Chaterjee	9,64,000.00
		95,09,000.00

In the terms of our report of even date For S. K. SULTANIA & CO. (Reg. No. - 015087C) CHARTERED ACCOUNTANTS

Dhanbad

Date: The 25th March' 2021

(S. K. SULTANIA) - Partner (Membership No.- 410124)



KUSUM VIHAR, P.O.- KOYLA NAGAR DHANBAD, JHARKHAND - 826005

Schedule 'E' Forming Part of the Balance Sheet and Profit & Loss Account for the year ended 31st March, 2020.

Significant Accounting Policies

- 1. <u>Depreciation</u> N.A.
- 2. <u>Fixed Assets</u> N.A.
- 3. <u>Inventories</u> At Cost.
- 4. <u>Accounting Concepts</u>
 The Firm follows mercantile system of Accounting.
- 5. There is no contingent liabilities existing as on 31/03/2020.
- 6. Management is responsible for the Preparation of these financial statement that give a true and fair view of the Financial Position, financial performance of the assessee. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the Financial Statements that are free from material misstatement, whether due to fraud or error.
- 7. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgment including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the firm's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also involves evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimate made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Place: Dhanbad

Date: The 25th March' 2021.

In terms of our report of even date

For S.K. SULTANIA & CO.

(Reg. No. 015087C)

CHARTERED ACCOUNTANTS

(S.K. SULTANIA) - PARTNER (Membership No. 410124)



KUSUM VIHAR, P.O.- KOYLA NAGAR DHANBAD, JHARKHAND - 826005

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

Particulars		Amount	Particulars	Amount
onening Stock		2,27,44,292.48	By Sales	4,18,25,000.00
project Development Expenses		1,79,68,750.69) Sissing Otock	
To Accounting charges	96,000.00		Work-in-Progress	6,87,356.10
	20,000.00		[점] 공시 및 가는 사람, 맛에 [제요하다	
pank Cliaiges	1,327.93			
a arol EXU.	57,800.00			
Late Fee on GS1	28,660.00			
-co-a HVD.	78,700.00		- Baran Haran H	
Printing & Stationary Return Filing Fee	42,700.00 20,590.00	0.45.855		
	20,590.00	3,45,777.93		
70 Net Profit before Remuneration	1 , 1	14,53,535.00		
to Partner's C/F		11,00,000.00		
			[14] 전화 기반 기계 : 전환 [14] (14]	
		4,25,12,356.10		4,25,12,356.10
To Remuneration to Partners	1 00 000 00		By Net Profit before Remuneration	14,53,535.00
Adarsh Anand	4,80,000.00	0.60.000.00	to Partner's B/F	
Aakash Kumar	4,80,000.00	9,60,000.00		
Net Profit transferred to				
Partner's Capital A/c			Significant Accounting	
Adarsh Anand	2,46,767.50		Policies	
Aakash Kumar	2,46,767.50	4,93,535.00	(As per Schedule 'E')	
	1			
		14,53,535.00		14,53,535.00
	300			,55,500.00

In the terms of our report of even date

For S. K. SULTANIA & CO.

(Reg. No. - 015087C)

CHARTERED ACCOUNTANTS

(S. K. SULTANIA) - Partner (Membership No.- 410124)

hanbad

late: The 25th March! 2021