

FORM NO. 3CD

[See rule 6G(2)]

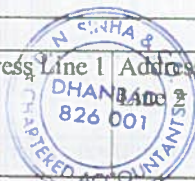
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		M/S NALANDA DEVELOPERS			
2	Address		EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD, JHARKHAND, 826001			
3	Permanent Account Number (PAN)		AAHFN7189E			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax JHARKHAND	20AAHFN7189E1ZA			
5	Status		Firm			
6	Previous year from		01/04/2019 to 31/03/2020			
7	Assessment Year		2020-21			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					No
	Section under which option exercised					
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 (%)
	SAROJ SINHA					50
	ANIL KUMAR SINGH					50
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					No
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	CONSTRUCTION	Building completion			06004	
10 b	If there is any change in the nature of business or profession, the particulars of such change					No
	Business	Sector	SubSector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					Yes
	Books prescribed					
	CASH BOOK, LEDGERS, JOURNALS ETC.					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, LEDGERS, JOURNALS ETC.	JHARUDIH		DHANBAD	JHARKH AND	826001
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, LEDGERS, JOURNALS ETC.					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis. if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			

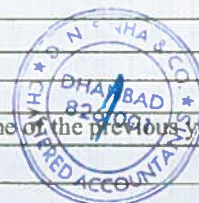


13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No									
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.												
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)										
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No									
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.												
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)									
	Total												
13 f	Disclosure as per ICDS.												
	ICDS	Disclosure											
14 a	Method of valuation of closing stock employed in the previous year.			AT COST									
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No									
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)										
15	Give the following particulars of the capital asset converted into stock-in-trade												
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade									
	Nil												
16	Amounts not credited to the profit and loss account, being:-												
16 a	The items falling within the scope of section 28												
	Description			Amount									
	Nil												
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned												
	Description			Amount									
16 c	Escalation claims accepted during the previous year												
	Description			Amount									
	Nil												
16 d	Any other item of income												
	Description			Amount									
	Nil												
16 e	Capital receipt, if any												
	Description			Amount									
	Nil												
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:												
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable					
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-												
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Open- ing WDV (A)	Adjust- ment to WDV u/s 115BA	Adjust- ment written down value	Purch- ase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)	Total Value of Purchases (1+2+3+4)	Deduct- ions(C)	Depreciat- ion Allowable (D)	Written Down Value at the end of the year (A+B- C-D)
	Furnitures & Fittings @ 10%	10%	6492		6492	0	0	0			0	649	5843
	Plant & Machinery @ 15%	15%	107272		107272	67300	0	0		67300	0	26187	148385
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page												
19	Amounts admissible under sections :												
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.									

	Nil												
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]											
		Description								Amount			
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
		Nature of fund				Sum received from employees		Due date for payment		The actual amount paid		The actual date of payment to the concerned authorities	
		Nil											
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc											
		Capital expenditure											
		Particulars								Amount in Rs.			
		Personal expenditure											
		Particulars								Amount in Rs.			
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
		Particulars								Amount in Rs.			
		Expenditure incurred at clubs being entrance fees and subscriptions											
		Particulars								Amount in Rs.			
		Expenditure incurred at clubs being cost for club services and facilities used.											
		Particulars								Amount in Rs.			
		Expenditure by way of penalty or fine for violation of any law for the time being force											
		Particulars								Amount in Rs.			
		Expenditure by way of any other penalty or fine not covered above											
		Particulars								Amount in Rs.			
		Expenditure incurred for any purpose which is an offence or which is prohibited by law											
		Particulars								Amount in Rs.			
(b)		Amounts inadmissible under section 40(a):-											
		(i) as payment to non-resident referred to in sub-clause (i)											
		(A) Details of payment on which tax is not deducted:											
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode			
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted		
		(ii) as payment referred to in sub-clause (ia)											
		(A) Details of payment on which tax is not deducted:											
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode			
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	
		(iii) as payment referred to in sub-clause (ib)											
		(A) Details of payment on which levy is not deducted:											
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode			
		(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI)	



				payee, if available				deposited, if any
(iv) fringe benefit tax under sub-clause (ic)								
(v) wealth tax under sub-clause (iia)								
(vi) royalty, license fee, service fee etc. under sub-clause (iib).								
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).								
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)								
(ix) tax paid by employer for perquisites under sub-clause (v)								
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:								
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):								
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)								Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(e) Provision for payment of gratuity not allowable under section 40A(7)								
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)								
(g) Particulars of any liability of a contingent nature								
	Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income								
	Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)								
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23 Particulars of any payment made to persons specified under section 40A(2)(b).								
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)			
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA.								
	Section	Description	Amount					
Nil								
25 Any amount of profit chargeable to tax under section 41 and computation thereof.								
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil								
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-								
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-								
26 (i)(A)(a) Paid during the previous year								
	Section	Nature of liability			Amount			
Nil								
26 (i)(A)(b) Not paid during the previous year								
	Section	Nature of liability			Amount			
Nil								
26 (i)B was incurred in the previous year and was								
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)								
	Section	Nature of liability			Amount			
	Tax, Duty, Cess, Fee etc	TDS			16351			
26 (i)(B)(b) not paid on or before the aforesaid date								
	Section	Nature of liability			Amount			



	Nil												
	(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)												
27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts									No		
		CENVAT/ITC	Amount							Treatment in Profit and Loss/Accounts			
		Opening Balance											
		Credit Availed											
		Credit Utilized											
		Closing/Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type	Particulars				Amount		Prior period to which itrelates (Year in yyyy-yyformat)				
		Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)												
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
		Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib). If yes, please furnish the details of the same												
		Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
		Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:												
		Sl No.	Nature of Income				Amount						
		Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56?(Ycs/No) (b) If yes, please furnish the following details:												
		Sl No.	Nature of Income				Amount						
		Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. (Section 69D)												
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in subsection (1) of section 92CE, has been made during the previous year.												
		(b) If yes, please furnish the following details											
		Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions	If yes, whether the money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					

of sub-section (2) of section 92CE.

Nil

B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. No

(b) If yes, please furnish the following details

Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:		
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)

Nil

C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021) No

(b) If yes, please furnish the following details

Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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Nil

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

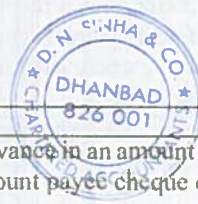
31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
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Nil



31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
<p>(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"</p>									
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section-269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment outstanding in the account at any time during the previous year	Maximum amount	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank			



draft or use of electronic clearing system through a bank account during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA	Amount as assessed	Order U/S and Date	Remarks
Nil								

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **Not Applicable**

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


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

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73
If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **No**

S.No	Section	Amount
Nil		

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **Yes**

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

1	RCHN004 70B	194C	Payments to contractors	9246040	9246040	9246040	131357	0	0	0
2	RCHN004 70B	194H	Commission or brokerage	351000	351000	351000	17550	0	0	0
3	RCHN004 70B	194J	Fees for professional or technical services	58500	58500	58500	5850	0	0	0

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/ transactions which are not reported.
1	RCHN00470B	26Q	31/05/2019	31/07/2020	Yes	
2	RCHN00470B	26Q	31/10/2019	18/11/2019	Yes	
3	RCHN00470B	26Q	31/01/2020	14/01/2020	Yes	
4	RCHN00470B	26Q	31/07/2020	02/07/2020	Yes	

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

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

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

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

35 bA Raw materials :

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

35 bB Finished products :

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

35 bC By products :

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

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

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to	(c) Amount of reduction as referred to	(d) Total tax as paid thereon	(e) Total tax paid thereon	Dates of payment

	section 115-O(1A) (i)	section 115-O(1A) (ii)					
	Nil						
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-					No	
	Sl No.	Amount received (in Rs.)			Date of receipt		
	Nil						
37	Whether any cost audit was carried out					Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor						
38	Whether any audit was conducted under the Central Excise Act, 1944					Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor					Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
Sl No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	31785377			59756883		
b	Gross profit / Turnover		%			%	
c	Net profit / Turnover	2370036	31785377	7.46%	2340819	59756883 3.92%	
d	Stock-in-Trade Turnover		%			%	
e	Material consumed/ Finished goods produced		%			%	
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish						No
	Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286					No	
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	Nil						
A(c)	If Not due , please enter expected date of furnishing the report						

44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)						
	Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
		Nil					

For **D.N.SINHA & CO.**
Chartered Accountants

(D.N. SINHA)
Partner

Place **DHANBAD**
Date **17/12/2020**

Name **DAYA NAND SINHA**
Membership Number **012675**
FRN (Firm Registration Number) **0001018C**
Address **HIG NO 10, SARDAR PATEL NAGAR, D HANBAD, JHARKHAND, 826001,**

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%	1	23/07/2019	23/07/2019	34800	0	0	0	34800
	2	19/02/2020	19/02/2020	9800	0	0	0	9800
	3	21/11/2019	21/11/2019	22700	0	0	0	22700
Total of Plant & Machinery @ 15%								67300

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

This form has been digitally signed by **DAYA NAND SINHA** having PAN **AIMPS8375E** from IP Address **49.37.87.131** on **2020-12-26 13:25:41.0**
Dsc **SI** No **and** issuer **123603418179961CN=Verasys CA**
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=
Marg.ST=Maharashtra.2.5.4.17=#1306343030303235.OU=Certifying Authority.O=Verasys Technologies Pvt
Ltd..C=IN

M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD
BALANCE SHEET AS ON 31st MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>PARTNERS CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>		
<u>SMT. SAROJ SINHA</u>		As Per Schedul		
Capital as per last b/s	1,158,066.95			154,228.01
Add Intt. on Capital	138,968.13	Work in Prog.(Building)	39,646,852.23	
Add Share of profit	<u>1,036,906.76</u>	Less:- Cost Of Land & Flats	<u>25,428,301.60</u>	14,218,550.63
	2,333,941.85			
less:- Drawings & F Tax	<u>1,611,740.00</u>	722,201.85	<u>ADVANCE PAID :</u>	
			As per Annexure	
			13,583,967.60	
<u>SRI ANIL KUMAR SINGH</u>		Advance Income Tax B/F		
Capital as per last b/s	1,310,457.85	Add:- Addition during the year	250,000.00	
Add Intt. on Capital	157,254.70		<u>490,000.00</u>	
Add Share of profit	<u>1,036,906.77</u>		740,000.00	
	2,504,619.31	Less:- Adjusted	<u>250,000.00</u>	490,000.00
less:- Drawings & F Tax	<u>1,601,740.00</u>	902,879.31	<u>SUNDRY DEBTORS</u>	
			As per List Enclosed	
			15,639,475.00	
<u>UNSECURED LOANS</u>		<u>CASH AT BANK</u>		
Rajiv Ranjan Sahay(PAN-AQBPS8212K)	<u>1,200,000.00</u>	1,200,000.00	Axis Bank,A/c 910020015568973(C/	
			428,869.12	
			(IFS CODE-UTIB0000765)	
			I.D.B.I.A/c 1256102000000569(CA)	
			1,865,445.65	
			(IFS CODE-IBKL0001256)	
			2,294,314.77	
<u>ADV. AGAINST BOOKING OF FLAT</u>		Cash in Hand		
As per List Attached		39,840,447.00	507,543.56	
<u>SUNDRY CREDITORS</u>		As per List Enclosed		
		4,080,749.41		
<u>OUTSTANDING LIABILITIES</u>				
T.D.S. (05.09.2020)	16,351.00			
Salary & Wges	80,654.00			
GST O/s	29,797.00			
Audit fee o/s	<u>15,000.00</u>	141,802.00		
		<u>46,888,079.57</u>	<u>46,888,079.57</u>	

Unique Document Identification Number (UDIN) for this document is 20012675AAAAGF8322

In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants
Firm's Registration No. 0001018C
Firm PAN AAQFD9788N



Daya
12/11/20
CA Daya Nand Sinha
Partner
Membership No. 012675

M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD
Profit & Loss Account for the year ended 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	1,033,420.00	By Sale of Flat	31,785,377.00
To Printing & Stationary	59,020.00	Less:- Cost of Flat	<u>25,428,301.60</u>
To Travelling & Conveyance	65,000.00		6,357,075.40
To Dhanbad municipal coeportion	674,577.00		
To commission & Brokerage	409,800.00		
To Accounting Charges	36,000.00		
To Advertisement	715,844.00		
To Diesel, Petrol & Lub.	30,569.00		
To Drawing, Mapping & Surveying	50,000.00		
To Security Exp.& Gurad	445,859.00		
To Misc. Exp.	116,522.78		
To Bank Charges	4,138.26		
To Electricity Exp.	149,453.00		
To Rent paid Land owner	66,000.00		
To Depreciation	26,836.00		
To Audit fee	15,000.00		
To Legal Exp.	4,900.00		
To Filling Fee	16,000.00		
To Professional Fee	68,100.00		
To Net Profit	2,370,036.36		
	<u>6,357,075.40</u>		<u>6,357,075.40</u>

Unique Document Identification Number (UDIN) for this document is 20012675AAAAGF8322

In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants
Firm's Registration No. 0001018C
Firm PAN AACFD9788N



Daya Nand Sinha
CA Daya Nand Sinha
Partner
Membership No. 012675

M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD
Profit & Loss Appropriation A/C for the year ended 31.st Mar. 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>TO INTEREST ON CAPITAL</u>		By Net Profit	2,370,036.36
SMT. SAROJ SINHA	138,968.13		
SRI ANIL KUMAR SINGH	157,254.70	296,222.84	
<u>To Net Profit transferred to Partner's capital account</u>			
SMT. SAROJ SINHA	1,036,906.76		
SRI ANIL KUMAR SINGH	1,036,906.77	2,073,813.52	
	2,370,036.36		2,370,036.36

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In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants
Firm's Registration No. 0001018C
Firm PAN AACFD9788N



Daya Nand Sinha
CA Daya Nand Sinha
Partner
Membership No. 012675

M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD
Working Account for the year ended 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opning Work In Progress	3,858,828.00	By Work in Progress (Building)	39,646,852.23
To Transportation Charges	63,400.00		
To Labour Payment	4,861,924.00		
To Contract work	8,193,999.00		
To Amount Paid to Land Owner	751,000.00		
To Briks, Chips, sand & others	5,656,711.24		
To Steel, Glass & Febrication Material	4,855,397.42		
To Cement Purchases	2,739,607.28		
To Consumable Stores	1,053,001.00		
To Timber Purchases	957,284.44		
To Electrical Installation	1,084,580.15		
To Sanitary fittings	2,726,194.29		
To Marbles & Tiles	1,580,866.67		
To Genretor Purchases	52,746.00		
To Lift Purchases	766,999.72		
To Repair & Mentanance(Tools)	81,059.00		
To White Wash Material	363,254.02		
	39,646,852.23		39,646,852.23

In terms of our report of even date attached
For D. N. Sinha & Co.
Chartered Accountants



Firm's Registration No. 0001018C
Firm PAN AACFD9788N

[Handwritten Signature]
12/11/20

CA Daya Nand Sinha
Partner

Membership No. 012675

M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD

LIST OF SUNDRY CREDITORS as on 31.03.2020

LIST OF SUNDRY DEBTORS on 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
AGARWAL ELECTRICALS AGENCIES	45,678.00	KALYAN LAYEK(E-1,HKA)	433,367.00
Heavy Electricals & Industrial Stores	290,130.00	KANCHAN SRIVASTAV(A-4,HKA)	542,301.00
JAGDIP AGARWALA	321,550.66	KHUSHBU KUMARI(E-4,HKA)	389,500.00
Krishna Glass	7,566.72	KOUSHLYA DEVI(C-2,HKA)	308,911.00
LAXMI ENTERPRISES	187,053.54	PUSPA SINGH(E-3,H/K)	337,426.00
Laxmi Stone Crusher	110,562.48	Rose Marie & Christopher Murphy(D-5,Hka)	862,195.00
MAAN SAROVAR	561,177.00	USHA DEVI (F-3,HKA)	525,197.00
M/S DURGA CONSTRUCTION	224,180.00	Anupma & Sanjeet Kr. Singh(C-1,H/R)	146,515.00
OTIS ELEVATOR CO INDIA LTD	63,780.60	GOPA SARKAR(C-2,H/R)	247,525.00
PLY HOUSE	108,761.00	Indu Upadhayay(B-4,H/R)	457,129.00
RAM GOPAL TULSIAN	12,576.00	K.GOPAL SARKAR & NEETA SARKAR (C-4,HRA)	353,849.00
Sharda Fly Ash Industry	392,457.82	RENU DEVI,(D-2,H/R)	693,850.00
Shree Balajee Ply	115,470.00	Sarika Kumari,PRAVIN KUMAR(E-2,H R A)	307,870.00
SHREE KALYANI SAW MILLS	350,149.82	Suprana Das(C-3,H/R)	102,327.00
S.K.PAINTS	166,474.00	KUNTI DEVI(F.NO-C-3,N/E)	663,000.00
TILES CENTRE	159,718.00	Million Group(4(Lg,N/e)	18,500.00
TILES PLUS	88,054.00	M/s Avishkar Diagnostics(S.N-3,6&7,N/e)	650,500.00
Bihar Enterprises	226,504.97	Promila Pandey(5(UG),N Enclave)	64,200.00
D.N. Sinha & CO.	20,000.00	REKHA SINGH(S.NO-1LG,N/E)	906,300.00
FABRICATION UDYOG	33,397.00	Saraswati Devi & KUNAL BIJAY RAI(2LG,N/E)	855,800.00
Jagran Prakashan Ltd.	19,660.00	BHARTI RASTOGI ,S.NO-5UG, 2ND FLOOR,N/T/C	828,500.00
JHAJHARIA COMPUTERS	9,800.00	J.N.Singh(S.No-4UG,N/T/C)	2,064,098.00
MANOJ BORAT(CONT. FOR H/K)	96,800.00	SMITA RASTOGI,2ND FLOOR N/T/C	1,415,100.00
Namrata Enterprises	9,306.00	Usha Rastogi,S.No-5,1ST FLOOR,N/T/C)	1,415,100.00
Om Enterprises	98,590.80	Dilip Kr. Gupta(E-2,Ratna)	65,000.00
PRITI SECURITY AGENCY	32,670.00	Pinky Kumari & Arun Kr.(B-2)RATNA	61,600.00
SUBODH KUMAR (CHIPS N/R)	38,700.00	Prerit Raj,(H-5,Ratna)	878,330.00
TAMANNA INDUSTRIES	13,795.00	Sunil Kr. & Kumari Archana(B-5,Ratna Apt.)	45,485.00
VINAYAK INDUSTRIES	225,920.00		
VISHWAKARMA & VISHWAKARMA SAW MILL	50,266.00		
	<u>4,080,749.41</u>		<u>15,639,475.00</u>



M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD
DETAILS OF FIXED ASSETS AS ON 31 st. MARCH 2020

Name of Asse	OP BALANCE	Addition	Total	Addition	SALES	TOTAL	RATE OF	DEP AT	DEP AT	TOTAL	BALANCE
	As on 01.4.19	UP TO 30/09/19		AFTER TO 30/09/19			DEP.(%)	NOR.RATE	RED.RATE	DEPR.	AS ON 31.03.20
BLOCK 'B' (10%)											
Furniture & Fixtur	6,492.00	0.00	6,492.00	0.00	0.00	6,492.00	10%	649.00	0.00	649.00	5,843.00
SUB-TOTAL	6,492.00	0.00	6,492.00	0.00	0.00	6,492.00	0.00	649.00	0.00	649.00	5,843.00
BLOCK 'C' (15%)											
UPS & BATTERY	24,325.00	0.00	24,325.00	22,700.00	0.00	47,025.00	15%	7,054.00	0.00	7,054.00	39,971.00
AIR CONDITION	51,105.00	34,800.00	85,905.00	0.00	0.00	85,905.00	15%	12,886.00	0.00	12,886.00	73,019.00
XEROX MACHINE	23,490.00	0.00	23,490.00	9,800.01	0.00	33,290.01	15%	4,994.00	0.00	4,994.00	28,296.01
WATER PURIFIRE	8,352.00	0.00	8,352.00	0.00	0.00	8,352.00	15%	1,253.00	0.00	1,253.00	7,099.00
SUB-TOTAL	107,272.00	34,800.00	142,072.00	32,500.01	0.00	174,572.01		26,187.00	0.00	26,187.00	148,385.01
GRAND TOTAL	113,764.00	34,800.00	148,564.00	32,500.01	0.00	181,064.01	0.00	26,836.00	0.00	26,836.00	154,228.01



M/S NALANDA DEVELOPERS
EAST OF NALANDA COTTAGE, HIRAK PATH, DHANBAD

List of Advance against Booking Of Flats as on 31.03.2020

PARTICULARS	AMOUNT
ANARKAUTI SHARMA,(B-1,H/K)	98,500.00
BIPIN KR. BIHARI(D-4,HKA)	1,119,097.00
G.P.SRIVASTAV(A-1,HARE KRISHNA)	1,515,189.00
KIRAN DEVI & HARI SHANKAR SINGH(B-3,HKA)	198,019.00
MANISH KR. SINGH(C-5,H/K)	50,495.00
Neelam Devi,A-2,Hka)	1,798,353.00
NITIKA KUMARI(B-4,H/K)	49,505.00
Sanjay Kr. Mandal(A-3,H/k)	1,501,102.00
SUSHMITA BISWAS(H/K)A-5	100,000.00
Arun Kumar(B-4,HRA)	325,000.00
Dr. Arun Kumar(B-1,HRA)	2,199,111.00
MAHUA GHOSH(D-4,H/R)	248,515.00
Nilu Kumari & Ranjan Kr.(C-2,H/R)	53,700.00
Ranjeeta Kumari & Navin Kr.(C-4,H/R)	423,214.00
SAVITA YADAV(A-2,H/R)	594,059.00
SHARDA PANDEY & Anand Kr.Mishra(C-5,H/R)	1,458,000.00
SHYAM CHARAN PANDEY(D-1,H/R)	118,812.00
Sunny Rao(E-3,H.R.)	2,050,020.00
Sarita Devi(B-2)N/E	1,936,440.00
Devashish Mukherjee(S.No-4UG,N/E)	1,301,000.00
KUNAL SINHA(S.N-8(UG),N/E)	401,000.00
MANOJ KUMAR(S.NO-15UG,N/E)	5,000.00
M/s P.S. Assocites(S.N-5,6,7(1st,N/E)	1,800,000.00
Nand Kishor Singh(S.No-1&2LG)N/E	51,000.00
SUSHANTA SARKAR(16UG,N/E)	5,000.00
Anita Devi & Rajesh Prasad(L-1,N/R)	219,913.00
Anjali Agarwal & Arun Kr. Agarwal(F-2,N/R)	396,040.00
ANKUR KUMAR(I-2,N/R)	20,792.00
BABITA PANDEY(D-2,N/R)	99,010.00
Brij Kishore Sharma(H-4,N/R)	500,000.00
DEVKI DEVI (L-6,N/R)	311,882.00
DINESH PD,(B-2,N/R)	198,020.00
Divya Kumari & Anurag Kumar(N-2,N/R)	247,525.00
Harishik Choudhary(J-2,N/R)	20,792.00
Kanika Mukherjee & Ram Mohan Mukherjee(J-4,N/R)	198,020.00
KOMAL KASHYAP(K-7,N/R)	20,792.00
Kumkum Mukherjee & Rakesh Mukherjee(M-1,N/R)	307,921.00
Kusum Tewary & Dwijendra Pd. Tewary (O-1,N/R)	247,525.00
LAXMI DEVI(K-4,N/R)	96,040.00
Laxmi Gond & Anjani Kr. (M-6 N/R)	446,535.00
Manisha Agarwal & Rajeev Kr. Agarwal(E-2,N/R)	396,040.00
MONA DEVI CHOUDHERY(K-6,N/R)	20,792.00
Mousumi Banerjee & Amitava Banerjee(M-7,N/R)	248,515.00
Nawal Kishor Singh & Madhubala Singh(M-2,N/R)	1,331,869.00
Neelam Singh & Jitendra Singh(M-5,N/R)	51,000.00
NEERAJ MODI(E-4,N/R)	30,693.00
NISHA DEVI & BIJAY Kr. Chandel(P-6,N/R)	100,000.00
Parmila Devi(C-2,N/R)	74,257.00
Partiva Kumari & Vikash Kr. Gupta(O-7,N/R)	257,426.00
Pratima Devi(L-2,N/R)	247,525.00
Priya Singh & Mritunjay Singh (G-5,H-5,N/R)	1,000,000.00
Pushpa Kumari & Deepak Kr.(M-4,N/R)	307,921.00
Renu Gupta & R.G. Gupta(O-6,N/R)	99,010.00
Richa Rashmi & Abhimanyu Kr. Pandey(P-1,N/R)	199,010.00
Ritu Kumari & Pawas Kumar(N-4,N/R)	99,010.00
ROHIT JAISWAL(P-7,N/R)	139,604.00
Sayani Bhattachrya & Anirbon Bhattachrya,K-2,N/R)	1,445,545.00
SHILA SINGH(N-6,N/R)	1,991,089.00
Sona Devi & Lav Kush Singh(M-2,N/R)	100,000.00
Srimanti Nandi,Subrato Mukherjee(O-4,N/R)	435,822.00
Sunita Paul & Achintya Kr. Paul(N-1,N/R)	396,040.00
SUPARNO PODDAR(A-2,N/R)	99,011.00
Sweta Sinha & Mani Kant Kumar(L-4,N/R)	153,465.00
Tanushree Mahto & Samir Kr. MAHTO(P-4,N/R)	550,055.00
V.K.PANDEY(A-5,N/R)	99,010.00
J.N. Singh(D-1,NATRAJ)	811,519.00
KUNAL SINHA (D-2,NATRAJ)	828,276.00
ASHWANI KUMAR(I-5,RATNA)	2,179,001.00
Babita Kr.& Manish Kr. JHA(B-3,RATNA APT.)	82,808.00
Mukesh Kr. Singh(D-1,Ratna)	2,688,505.00
Pinky Kumari & Arun Kr.(C-2/B)RATNA	646,691.00
	39,840,447.00

List of Advance paid to Land Owner & Others on 31.03.20

PARTICULARS	AMOUNT
Blnod Kr. Sinha	50,000.00
Ms Nalanda Builders	385,167.60
Nalada Builders Pvt Ltd	1,000,000.00
NALANDA PROMOTERS & DEVELOP	1,000,000.00
N.M.Realtors	2,175,000.00
Parama Construction Pvt. Ltd(Land O	4,400,000.00
Satya Narayan Agarwall(Land Owne	1,250,000.00
Vabhav Real Mark Ltd (Land Owner,	2,000,000.00
	12,260,167.60

List of Advance against Purchase as on 31.03.2020

PARTICULARS	AMOUNT
Johnson Lifts Private Limited	10,000.00
Anshu Priya Construction P Ltd	400,000.00
Maa Chinnamasta Enterprises	913,800.00
	1,323,800.00



STATE OF TEXAS
COMMISSION ON STATE GOVERNMENT

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