INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2020-21

| | | | Please see Rule 12 of th | he Income-tax Rules, 1962) | | | |
|-----------------------------------|----------|--|----------------------------|--|--|--------|-----------------|
| PAN | | CKMPM0231P | - A ¹ , 12 - 12 | | 1480 F 151 | | and . |
| Name | | MANOJ KUMAR MA | AHATO | | | | |
| Addre | ss | MUNIDIH BASTI, LA | ALPUR, PUTKI, SHAS | STRI NAGAR, DHANBAD, JHARKH | IAND, 828129 | | |
| Status | | Individual | | Form Number | 1 | TR-3 | |
| Filed u | ı/s | 139(4)-Belated | 60 | e-Filing Acknowledgement | Number | 3266 | 26561310321 |
| 8 | Current | Year business loss, i | any | | 87 | 1 | 0 |
| ctail | Total In | come | 134 | | WA | | 2663760 |
| ax d | Book P | rofit under MAT, wh | ere applicable | 10/02/ | Rich | 2 | 0 |
| T Pr | Adjuste | d Total Income under | AMT, where applie | able five the same | | 3 | 2663760 |
| Taxable Income and Tax details | Net tax | payable | | Mary San Andrews | 1/11 | 4 | 636093 |
| псоп | Interest | and Fee Payable | Mary 1 | REPORT WALL | 144 | 5 | 10000 |
| ıl ək | Total ta | x, interest and Fee pa | yable | CAS | Graph Control | 6 | 646093 |
| axat | Taxes P | raid | W 11.13 | X 14 开西 4 全 | 1,1 | 7 | 931244 |
| T | (+)Tax | Payable /(-)Refundab | le (6-7) | The work of the second | Walter State of the State of th | 8 | -285150 |
| × | Dividen | d Tax Payable | Alan man | The state of the s | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 9 | 0 |
| Dividend Distribution Tax details | Interest | Payable | - Wase | | Constant | 10 | 0 |
| Dividend iribution 'details | Total D | ividend tax and inter- | est payable | ALLE-PASS | - Marie Transfer | 11 | 0 |
| io is p | Taxes P | aid | | | - 1 () () () () () | 12 | 0 |
| ā | (+)Tax | Payable /(-)Refundab | le (11-12) | Y | and the same | 13 | 0 |
| Тах | Accrete | d Income as per secti | on 115TD | | | 14 | 0 |
| 4 | Additio | nai Tax payable u/s 1 | 15TD | | | 15 | 0 |
| Income Detail | Interest | payable u/s 115TE | | | | 16 | 0 |
| | Additio | nal Tax and interest p | ayable | | | 17 | 0 |
| Acereted | Tax and | l interest paid | | | | 18 | 0 |
| Acc | (+)Tax | Payable /(-)Refundab | le (17-18) | | | 19 | 0 |
| | | etum submitted elect | ronically on 31-03- | 2021 13:12:11 from IP addre | ss <u>14.192.28.</u> | 179 | and verified by |
| having | PAN _ | CKMPM0231P | on <u>31-03-2021 13:</u> | 12:11 from IP address | 14.192.28.179 | | using |
| Digita DSC d | | ure Certificate (DSC 27786697397344891190 | | for RCA1 Class 2 2014,OU=Sub-CA,O | =Sify Technologic | es Lin | nited,C=IN |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | JOUF | | | | | | | | | | | | | | | |
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| 12 | Whet | her the | e pro | fit an | d loss acco | ount includes a | ny profit | s and gai | ns assassa | hla a | | | , | | | |
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| | or an | y othe | r rel | evant | section). | la Till | -, | , 110, 44 | 100, 440t | 3A, 4 | 4888, | Chapte | r XII-C | i, First S | Schedi | ule |
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| | Partic | culars | | | | | , 6, 7, | details | or such cha | lige | ncrease i | enect | thereo | I on the | prom | or loss. |
| 13 | d | Whet | her a | any a | djustment | is required to | he mad | e to the | profite or | | | n prom | t(KS.) | Decre | ase in | profit(Rs.) |
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| 13 | | | wer | to (d | above is i | n the affirma | tive give | details | of such adi | uctm | onts. | | | | 1 0 | |
| | ICDS | | | | | | In. | crease in | profit(Rs. | ustili | ecrease | in ==== | Et/Dal | Think of | CC4/D |)-\ |
| | Total | | | | | | | crease in | prom(13. | , | recrease | in proi | II(RS.) | Net e | nect(F | (S.) |
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| | | culars | | | Transfer in | Bush. | :370.00 | 1000 | C. N. | Ir | icrease i | n profi | t(Rs) | Decre | ace in | profit(Rs.) |
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| | | | | | W. | | | | | | | - 1 | acquisi | | | verted into |
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| 22 | | unt of inter | est inadn | nissible ur | nder s | section 2 | 3 of | the M | icro, S | smal | i and Med | dium E | nterpr | ises | Deve | lopment A | Act, | |
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| 23 | | culars of an | | | | | | | | on 40 | . , , , | | | | | | | |
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| П | Section | on | Descri | ption | | . 1966 - 1 | | | | | | المتلا | Amo | ount | | | | |
| 25 | Nil | | era Ct L | manch!- 4 | ter | ındər - | -ti | 41 | d | | 4: 41 | - C | | | | -1011 101 | | artist in second |
| 25 | | amount of p | profit cha | | | | | | | puta | | | <u></u> | | | | | |
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| 26 | Nil | In recent | of any our | m referen | l to i- | clause | (a) (a |) (4) (| (0) (0) | 0=1- |) of acet | on 425 |) 4h = 1" | a L ' ' | . | | | |
| 20 | (i)* | In respect | or any sui | iii reterret | i to II | ciause | (a),(C | ,,(u),(| (I),(I) | or (8 | or secti | on 43E | ine li | aoii | ity for | wnich:- | | |

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| 26 (i)A | pre-existed and was :- | on the f | irst day o | of the | prev | ious year t | but wa | s not all | owed in | the assessmen | nt of | any p | recedin | g pre | vious yea |
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| 26 (i)(A | 1/(4) | aid durir | ng the pr | eviou | s yea | r | | | | | | | | 100 | |
| | Section Nil | | | | | | Nati | re of lia | bility | | _ | 10.00 | | | |
| 26 (i)(A | | ot paid | during th | A DEC | | | | | | | | | | Mour | ıt |
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| 41.0.= | Nil | | | 10.7 | | | Nati | re of lia | bility | | | | Α | mour | nt |
| 26 (i)B | was incurred | d in the | previous | year | and v | was | | | | | | | | | Harry T |
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| 26 (i)(E | | 01 == 11 | | | | | | | omity | | _ | | A | mour | п |
| 1(-)(- | Section | or paid c | on or beto | ore the | e afor | resaid date | | | | | | | | | |
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| account 27 a | ι.) | | | | | - 14 sate | | 12.77 | | | | | | | |
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| | Nil | | | | | se | ection 92 | CE. | | | | | | | | |
| a) | | | | | | | | A Lac. | | | | | | | | |
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| l. | | Ime | urred | | (FRI | IDA) | during | which ex | ceeds 30 | % of | 94B. | 9 21 | | 94B: | | |
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| | | Nil Particular 269T recoduring the | sase of persons reserved as a construction of the payer of the payer of the previous year: | of loan of than by— der, Addres, Addres | previous ss of the or deposit dress of | Permanent Account Number(if available with the assessee)o the payee tor any spec are or bank of | Amoun of the repaym | Maximu amount contistand the accordany time the pyear | ing in count at during revious | Whether repayment was may checor badraft or of electroclearing system through bank according elearing system. | ank a a a bonic d a unt. | vas ma ank d ame v ccoun n account raft. | nde by che raft, whet was repaid t payee cho ount paye pecified in h a bank a | her t by eque e ba secti accou |
| | | Nil Particular 269T recoduring the S.No Nan | rs of each repays 269T made dur Name of the payee | of loan of than by der, Addres, Addres on department of the control of the contro | or deposity a chequidress of | Permanent Account Number(if available with the assessee)o the payee t or any spec are or bank of the lender, r person fro | Amoun of the repaym | Maximu amount contistand the accordany time the pyear vance in a use of elemanent. A lable with | ing in bunt at during revious | Whether repayment was may checor badraft or of electroclearing system through bank according elearing system through elearing system through bank according to the electron el | a a unt. | vas ma ank d ame v ccoun n account raft. | nde by che raft, whet vas repaid t payee ch- ount paye pecified in h a bank a | by by section by secti |

| 21 | | Nil | | | | | | | | | | clearing sys | of electron stem through int during the |
|----|----------------|-----------|----------------|--|--------------------|------------------------|-----------------------------------|--|--|---------------|------------------------|--|--|
| 31 | e | Parti | culars of r | epayment | of loan | or de | nosis. | | | | | previous year ne limit speci | ar |
| | | 2691 | received | by a cheq | ue or ba | ank d | raft which | specified | advance in a | n amount e | xceeding t | ne limit speci ayee bank di | fied in section |
| _ | + | prev | ous year: | _ | | | uait which | is not an ac | ccount paye | e cheque or | account p | ayee bank di | raft during th |
| | | 3.No | Name o | f the len | der, Ac | ldres | s of the la | 1 15 | | | | | art during to |
| | | | from whadvance | itor or pe nom speci is received | rson de fied wh | positi Iom recei | or or perso specified a ved | dvance ler | nder, or d | epositor o | or person dvance is | Amount of loan or any specif received or by a chequer draft or use clearing systems. | ied advance that the correction of electron through the during the correction of the correction through the during the correction through the correction through the correction through the correction of the correction through the correction through the correction of the correction o |
| | | Nil | 13. | | | | | | | | ula | previous vea | r |
| N | ote: (| (Particu | lars at (c). | (d) and (d | e) need r | not he | given in 4 | 10 0000 · C | | | | t or any spec | |
| ta | ken (| or accep | oted from | Governme | ent, Gov | ernn | ent compa | ny hanki- | repayment | of any loar | or deposi | or any spec | ified advanc |
| 0, | Prov 2 a | vinciai , | Act) | | | | • | • / | B company | or a corpor | ation estat | institute by a c | Central, Stat |
| 34 | ² a | Deta | ils of brou | ight forwa | rd loss o | r der | reciation a | llowance i | n the follow | ing manner | to outont | available | |
| | | 5.No | | Assessme | nt Year | Natu | re of loss/a | llowance | Amount | Amount | Order II/ | Pemarka | |
| | | | | | | 6 | A Party | | as | as | S and | Kemarks | |
| | | Nil | | | 11 | | | | returned | assessed | | | |
| 32 | 2 b | | ther a obo | ana in al vi | Part . | | Viet 25 | | 2.5 (.95) | | | | |
| | | section | on 79. | . () | ii | | us year car | mot be and | owed to be | carried for | ward in ter | | pplicable |
| 32 | 2 c | Whe | ther the as | sessee has | incurre | d any | speculation | n loss refer | red to in sec | tion 72 J. | | | |
| | | | | rnish the | Wit | | 阿黎首領 碑 | Williams Telel | red to in sec | tion /3 dui | ring the pre | vious year. | No |
| 22 | 2 d | | s below | 1 | 11/1 | | | | 1779 | | | | |
| | a | | | ssessee has ious year rnish detail | | ed an | y loss refe | rred to in s | section 73A | in respect | of any spe | cified busine | ess No |
| | | of the | same | mish uctan | Sale Comment | and the | May The many | The state of the s | A CONTRACTOR OF THE PARTY OF TH | | The same of | 7 | |
| 32 | e | In cas | se of a con | pany, plea | se state | that | whether the | company i | s deemed to | he corruine | | lation busin | |
| | | | | Pranation | to scell | OH / |) | | s decined to | oc carrying | s on a speci | ilation busine | ess |
| | | If yes | , please fui | rnish the de | etails of | specu | lation loss if | fany | 7. | All Parkets | | | |
| 22 | Sac | incur | red during | the previo | us year | 7 41 | man sa | New Y | A STATE OF THE PARTY OF THE PAR | | | | |
| 33 | S.N | O Sec | tion | or deductio | ons, if an | y adr | nissible und | ler Chapter | VIA or Cha | pter III (Se | ction 10A, | Section 10A | A) Yes |
| | 1 | 800 | tion | | An | ount | | | Carle San | | 100 | | |
| 34 | a | | | sessee is re | equired | to de | duct or call | 204 4011 | | | | | 150000 |
| | | XVII | BB, if ve | s please fu | rnish | .o uc | auct of Coll | cci iax as p | ber the provi | isions of Cl | napter XV | I-B or Chap | ter No |
| _ | | S.No | | Section | | re of | Total | Total | Total | Amount | Total | 14. | |
| | | | deductio | | paym | | amount of | | amount | Amount of tax | Total amount | Amount of tax | Amount o |
| | | | and | | | | payment | | on which | | | h deducted | tax deducted |
| | | | collectio | | | | or receipt | | s tax was | 1 | | s or | or |
| | | | Account | | | | | required | deducted | collected | deducted | | collected |
| | | | Number | | 11 (11 (211) | | nature | to be | or | out of (6) | | on (8) | not |
| | | | (TAN) | | (K=1 | | specified | deducted | collected | | collected | | deposited |
| | | | | | | | in column | | at | 1 | at les | s | to the |
| | | | - 15 g ps | | | | (3) | collected | specified | | than | y barrier | credit of |
| | | | | | | | | out of (4) | And the second s | | specified | 1 | the Central |
| | | | 1 100 | 1 2000 | | | | 100 | (5) | | rate out o | of | Governme |
| | | 7 1 | Tours . | | | | n day L | 1 1146 | war of the | | (7) | | out of (6) |
| | | Nil | | | | | | | | | | | and (8) |
| 4 | b | | er the asse | essee is rec | uired to | furn | ish the state | ment of to | v deducted | r tov a-II- | atad IC | ,please furni | - L N' |
| | • | the det | ails: | 13 100 | janea 10 | iulil | ion the state | anent of ta | a ucuucted (| or tax collec | ciea. It yes | ,piease furni | sn No |
| | | S.No | | deduction | Type | Du | e date f | for Date | of What | ner the star | toment -fl | If | lass |
| | | , | | collection | | | nishing | | ing, tax de | | | | lease |
| | | | | | Form | | | if furni | shed contai | ns informa | tion about | details/ | t of |
| | | • | | | | | | 1 | | u | | | 1 |

| | | | | Account Num (TAN) | ber | | | | | e j | | | | ich are r | ls/transac equired t | o be wh | ich are | not |
|------|----------|-----------|------|-------------------------------------|------------|----------------|-------------|-------------------------|----------------------|---|---------------------|--|----------------|-----------------------------------|---------------------------|-------------------------------------|-----------------|--------------------------------|
| • | | Nil | | | | _ | | | _ | | | | | orted. | | | orted. | |
| 34 | С | | er | the assessee is | lia | ble to | o pay | inter | est u | ınder sec | tior | 201(1 | A) or | section 2 | 206C(7).I | f yes, ple | ase furnish | Not Applica |
| | | S.No | | | | | | dedu ction ber (T | A | \ccount) | inte sect 201 | ount erest tion (1A)/20 ayable | und | | nt | Date | s of payme | |
| 35 | a | | ras | e of a trading | 201 | | al. | | | | _ | | | | de tend | lad | 77 342 | <u> </u> |
| | | S.No | | e of a trading Item Name | COI | Uni | it | e quan | titat | ive detai | | pening | | tems of g | Sales | Closing | stock | Shortage |
| | | | | | | | • | | | | | ock | t | es during the orevious | during the previous | | | excess, if any |
| 35 | h | Nil | | 6 | | | | | | | | | | | - C | | ole finishe | d products |
| 33 | D | and by | as | e of a manufac | turi | ing co | oncei | rn, giv | e qu | antitativ | e de | tails of | the p | rincipal i | tems of ra | w materia | 115, 1111151160 | products |
| 35 | bA | Raw m | | oducts :- | | | | | - | 20 | St. | | | | | | | |
| | | | | m Name | Ui | nit | Op | | lurir | | | on d the previou | uring | Sales during the previou | Closing stock | *Yield of finished product | age of | Shortage, excess, if any |
| | | Nil | | 1 | 1 8 | | | 10 | 10 8 | 11.8 | | year | 13. | year | | | | |
| 35 | bB | | ed i | products : | 14 | - | V | - 60 | | SIK N | - | | 11 11 | | | | | |
| | | S.No | 4 | Item Name | | Uni | t | Open stock | ALC: | Purchase during the previous year | m: ed | anufacti duri e previo | ur- p | Sales du revious y | _ | Closing | stock | Shortage/ excess, if any |
| | 160 | Nil | 1 | | The second | 1 | September 1 | They bear | Nation of the last | Marine Lander | a Paris | A STATE OF THE PARTY AS THE PAR | No. of Parties | # W. | September 1 | | | |
| 35 | bC | By pro | _ | 201 201 110 | | 100 | Wage. | 0 | thenyo. | one of the second second | IO | Name of the last o | ALC: | ales du | ing that | Closing | etook | Shortage |
| | | S.No | | Item Name | | Uni | | stock | | Purchase during the previous year | ma ed | anufacti duri e previo | ur- p | revious y | 2007 | Closing | SIOCK | excess, if any |
| 26 | In th | Nil | 60 | domestic com | nan | v de | taile | oftay | on (| distribute | d n | rofits u | nder | section 1 | 15-O in t | ne follow | ing forms | · |
| 30 | III UI | | | Total amoun | | | Amo | | of (| | nou | | (d) | | | | aid thereo | |
| | | | of | distributed fits | re re | ducti ferre | ion d | to | as r in r A) s | reduction referred section | t | as o in | ' ' | thereon | Amo | | Dates payme | of |
| A(a) |) | | | ne assessee ha | s re | eceiv | | | | | | | | nd as ref | erred to i | n sub-cla | use (e) of | No |
| Т | | SI No. | 22) | of section 2.I | | | | ed (in l | | | ing | details: | - | | Date of re | ceipt | | |
| 7 \ | Vhet | Nil | cos | t audit was ca | rrie | d out | | • | | | | | | | | | | Not |
| 1 | f vo | aive th | | details, if any, | of | disa | nalif | ication | n or | disagree | me | nt on a | nv | | | | | Applicab |
| n | natte | r/item/va | alu | e/quantity as n | nay | be re | port | ed/ide | ntif | ied by th | e co | st audit | | | | | | 14 15 |
| 8 V | Vhet | her any a | aud | lit was conduc | ted | unde | er the | Cent | ral E | Excise A | ct, 1 | 944 | | | | | | No |
| 1 | fyes | , give th | e | details, if any, e/quantity as n | of | disq | ualif | icatior | n or | disagree | me | nt on a | ny | | | | 1 | |
| 9 V | Vhet | her any | auc | lit was conduc | ctec | und | er se | ection | 72A | | | | ct, 19 | 94 in rela | ation to v | aluation | of taxable | No |
| S | ervio | es as ma | y t | e reported/ide | nti | fied t | y th | e audi | tor | - 19 | | | | | | | 11000 | |

| | If yes | , give the | details, if | any, of | disqualification of be reported/ident | or disagreen | nent on any | | | |
|-----|---------------|-------------|---------------|--|--|---------------------------------------|-------------------|------------|---|---|
| 40 | Detail | s regardi | ng turnover | . gross p | rofit, etc., for the | nrewiews w | auditor | ling prev | ious vear | |
| SI | Partic | ulars | Previous Y | ear | ioni, etc., for the | previous ye | Preceding | pravious | Vear | |
| Na | · artic | uiuis | | · · | | | Freceding | previous | Cai | |
| _ | Total | turnover | | | | 4245376 | 0 | | | 33201531 |
| | | assessee | | | | 4243370 | 20 | | | |
| | | profit / | | 0 | 42453768 | 00/ | | 0 | 3320153 | 1 0% |
| | Turno | | | ١ | 42433/08 | 0% | d tell | ١ | | |
| | | profit / | 26 | 529411 | 42453768 | C 100/ | 1 | 787047 | 3320153 | 1 5.38% |
| - 1 | Turno | • | 20 | 029411 | 42433/68 | 0.19% | | 707017 | | |
| | Stock | | | 0 | 42453768 | 00/ | - | 0 | 3320153 | 1 0% |
| ٦ | Trade | | 9 | o l | 42453768 | 0% | | | | |
| | Turno | | g 9. | | | | | | | |
| _ | | | | | | 00/ | | 0 | | 0 0% |
| e | Mater | | F 35 | 0 | 0 | 0% | | ١ | | |
| | consu | | | | | | 0,000 | | | |
| | Finish | | | | | | | | | |
| | goods | | | 100 | | | | | | |
| (T) | produ | | | | | - Canada tra | aded or manuf | factured (| or services rendere | ed) |
| (11 | ne deta | alls requir | ed to be fur | nished to | or principal items | or goods to | ing the previous | ous vear t | inder any tax law | s other than Income- |
| 41 | Pleas | e furnish | the details | of deman | d raised or retun | a issued dui | avant proceed | ings | | |
| | tax A | ct, 1961 a | and Wealth | tax Act, | 1957 alongwith d | etalls of Tell | of demand | Amount | Remarks | |
| | | Financia | I year to N | ame of | other Type (D | and raise | ed/refund | | | |
| | | | demand/ Ta | ax law | received) | rece | | | | |
| | | refund re | | 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10.00 | | | |
| 42 | | NII | 46 | a ia raqui | red to furnish sta | tement in F | orm No.61 or | Form No | o. 61A or Form N | o. 61B? If No |
| 42 | | w netner | se furnish | e is requi | red to running sta | | | | | |
| - | | SI Incon | | Type of | Form Due | date for | Date | of Wh | ether the Form | If not, please furnish |
| | 1 4 | No.Depa | | Type of | furnish | | furnishing, | if con | tains | list of the details/ |
| | 14 | | rting Entity | 111 | 1 | | furnished | info | | transactions which |
| | | | ification | | 14 A | र सामे | 1999 | all | | are not reported. |
| | | Numl | | | N SAIN | | 5 111 | | sactions which | |
| | | | | 1/4/ | 10 m | THE TE. | 1-19 | | required to be | 957.85 |
| | | | | Sec. | July and the | Will and | all of the second | repo | orted. | |
| | 165 | Nil | | A A STATE OF THE PARTY OF THE P | Mary May Many | and the same | and the second | Cablada | furnish the report | as referred No |
| 43 | * | (a)Wheth | er the asses | see or its | parent entity or a | lternate repo | orting entity is | liable to | furnish the report | as referred 1.0 |
| | | to in sub- | -section (2) | of section | n 286 | | and the second | | e of furnishing | |
| | | SI W | hether repo | rt has Na | ame of parent ent | ity Name | | (if of re | e of furnishing | |
| | JW | | en furnishe | | and the state of the | report | | (11 01 10 | ероп | |
| | in La simp | | assessee | | | applic | able) | | de la | ing decide to the |
| | | | rent entity | | | | San Paris | | | |
| | | | ernate rep | orting | | | | | | |
| | | ent | tity | | | | | | | |
| | | Nil | | | etad data of furni | ching the re | nort | | | |
| | | If Not du | e , please ei | nter expec | cted date of furni | tered or not | registered un | der the (| GST:(This Clause | is kept in abeyance |
| 44 | | Break-up | of total ex | penaiture | of entities regis | tered of not | registered un | ider the c | 301.(11115 0.11110 | |
| | | | March, 2020 | Dunandi | ture in respect of | entities regi | istered under (| GST | | Expenditure |
| | | SI Total | amount | Expendi | to goods Doletin | a to 1 | Relating to o | ther Tot | | relating to entities |
| | | | | | to goods Relatin | folling | registered enti | ities regi | stered entities | not registered under |
| | | | ed during | | from under | iaiiiig | egistered enti | illes regi | | GST and |
| | | the ye | ar | exempt | compo | sition | | | | 17. |
| | | | | GST | scheme | | | | | , May 12 - 75 |
| | | N:: | | | Scheme | | | | | |
| | | Nil | | | | | | | | |

Place Date

dhanbad 15/01/2021 Name

Membership Number FRN (Firm Registration Number) 0025202C Address

N Agarwal 310881

karkend bazar, dhanbad, dhanbad, JHAR KHAND, 826001,

| Form Filing Details | |
|---------------------|----------|
| Revision/Original | Original |

| | | | Additio | on Details(Fro | m Point No. 18) | | | | |
|-----------------------------|---------|-------------|----------------|---------------------------------------|-----------------|------|----------------------------|------------------|--------------|
| Description of | SI.No. | Date of | Date put to | Amount | Adjustr | ment | on account | of | Total Amount |
| Block of Assets | | Purchase | use | | MODVAT | | Exchange Rate Change | Subsidy Grant | |
| Plant & Machinery @ 15% | 1 | 13/03/2020 | 13/03/2020 | 31157 | | 0 | 0 | 0 | 31157 |
| Total of Plant & N | lachine | ery @ 15% | | | | | | | 31157 |
| Furnitures & Fittings @ 10% | | | | | | | | | |
| Total of Furniture | s & Fit | tings @ 10% | | | | | | | 0 |
| Plant & Machinery @ 40% | | | | 70.13 | | | | | |
| Total of Plant & N | | ery @ 40% | | | | | | | 0 |
| Plant & Machinery @ 30% | 1 | 01/04/2019 | 01/04/2019 | 2050000 | | 0 | 0 | 0 | 2050000 |
| Total of Plant & M | | ery @ 30% | North Contract | 10 1 10 1 10 1 10 1 10 1 10 1 10 1 10 | | | | | 2050000 |

| Deduction Details(From Point No. 18) | 2003 yes - 5007 | 1779 | h. |
|--------------------------------------|--|------------------|-----------|
| Description of Block of Assets | Sl.No. Date of Sale etc. | Amount | A |
| Plant & Machinery @ 15% | OF STATE OF SHIP PO | I alle d | |
| Total of Plant & Machinery @ 15% | May the many the many the second of the | 0 | Section 1 |
| Furnitures & Fittings @ 10% | The state of the s | Marie Sale Marie | |
| Total of Furnitures & Fittings @ 10% | The respondence of the second | 0 | |
| Plant & Machinery @ 40% | 2 Pres. | The same | |
| Total of Plant & Machinery @ 40% | AVENDON | 0 | EMP. |
| Plant & Machinery @ 30% | LAN DINGS | 197 | |
| Total of Plant & Machinery @ 30% | The second secon | 0 | |
| | | | |

This form has been digitally signed by MANOJ KUMAR MAHATO having PAN CKMPM0231P from IP Address 14.192.28.179 on 2021-03-31 13:08:44.0

Dsc SI No and issuer 2778669739734489119CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN