

**NOTARY
DHANBAD**

BEFORE THE NOTARY PUBLIC DHANBAD
"AFFIDAVIT"

1. **Mihir kumar pandey** son of Late Kedar Nath Pandey, aged about 63 years, by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

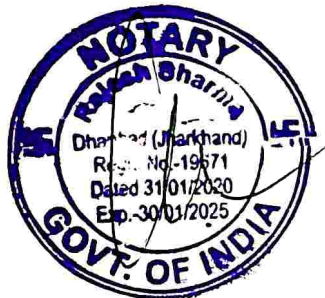
2. **Sudha Pandey** wife of Mihir Kumar Pandey, aged about 60 years by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

3. **Jimmy Abhishek** son of Late Mihir Kumar Pandey, aged about 35 years, by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

4. **Sunny Anurag** son of Mihir Kumar Pandey, aged about 28 years, by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

Directors of Sai Sumbridhi Constructions Pvt. Ltd., do hereby solemnly affirm on oath and declare as follows :

1. That, we are bonafied Builder & Developer. Our moto to serve the people and hence we acquired the good reputation in the locality.



SI NO. 22 Date: 28 JUN 2023

2. That, we declare that neither any criminal or civil case is pending against we nor we have punished in such of case as yet.
3. That, we director of the firm in the name and style of Sai Sumbridhi Construction Pvt. Ltd. And our firm is running smoothly and till date no declared as blacklisted or debarred by any state or semi government authority.
4. That, we are swearing at this affidavit it before the authority Concerned for needful purpose.

Solemnly affirmed before me
by the deponent, who is duly
Advocate , Dhanbad

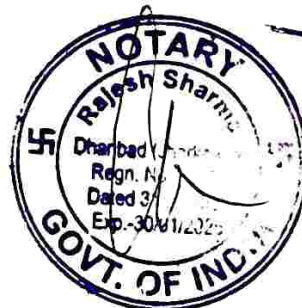
VERIFICATION

The statement made above are true to the best of our knowledge and belief. We sign this verification at Dhanbad on 28/06/2023

1. *Nishu Kumar Pandey*
2. *Sudha Pandey*
3. *Jimmy Abhishek*
4. *Sunay Amwage*

Signature of Deponent of M/s
Sai Sumbridhi Construction Pvt.
Ltd. , Dhanbad.

Identified by:
T. S. S. S. S.
28/06/23



Rajesh Sharma
**NOTARY
DHANBAD**

Authorised
WS 297 (I) (C) of the Cr. P.C. 1973
Act. No. 11 of 1947 & ws (B) (I)
Act. No. 53 of 1952



NOTARY
DHANBAD
A.K MALLICK

BEFORE THE NOTARY PUBLIC DHANBAD
"AFFIDAVIT"

1. **Mihir kumar pandey** son of Late Kedar Nath Pandey, aged about 63 years, by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

2. **Sudha Pandey** wife of Mihir Kumar Pandey, aged about 60 years by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

3. **Jimmy Abhishek** son of Late Mihir Kumar Pandey, aged about 35 years, by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

4. **Sunny Anurag** son of Mihir Kumar Pandey, aged about 28 years, by faith Hindu, by Occupation Builder & Developer, Resident of Sudha Kunj , New Bank Colony, P.O & P . S - Saraidhela, District- Dhanbad 828127 in the state of Jharkhand.

Directors of Sai Sumbridhi Constructions Pvt. Ltd., do hereby solemnly affirm on oath and declare as follows :

1. That, we are directors of Sai Sumbridhi Constructions Pvt. Ltd. Situated at Saraidhela, Dhanbad.
2. We will submit the Affidavit after three months of started the

S No. 17 Date 27 MAY 2023



- construction of project work & submit the Labour License either in our company name or in the name of Labour supplier in your authority concern.
3. That , the statement made above are true to the best of our knowledge & belief, We have concealed nothing in it.
 4. That, we are swearing at this affidavit it before the authority Concerned for needful purpose.

VERIFICATION

Solemnly affirmed before me
by the deponent, who is duly
Advocate , Dhanbad

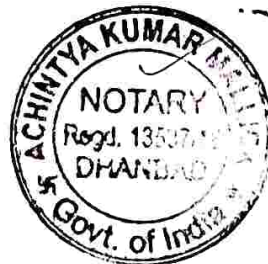
The statement made above
are true to the best of our
knowledge and belief. We sign
this verification at Dhanbad on
--/--/2023

1. Mihir Kumar Pandey
2. Sucha Pandey
3. Jomy Abhishek
4. Sunil Anand

Signature of Deponent of Sai
Sumbridhi Construction Pvt.
Ltd. , Dhanbad.

Identified by:

T.K. SARKAR (Adv.)
E. No. 2202/2000



NOTARY
DHANBAD

Authorised
WS 297 (I) (C) of the Cr.P.C. 1973
Act No 11 of 1974 & WS (B) 11
Act No 53 of 1952

Achintya Kumar Mallik
27.05.2023



NOTARY
DHANBAD
A.K MALLICK

Before the Notary Public, at Dhanbad

AFFIDAVIT

We, (1) Mihir Kumar Pandey S/o Late Kedar Nath Pandey, Aged about 63 Years, (2) Sudha Pandey, W/o Mihir Kumar Pandey, Aged about 60 Years, (3) Jimmy Abhishek, S/o Mihir Kumar Pandey, Aged About 35 years, (4) Sunny Anurag, S/o Mihir Kumar Pandey, Aged about 28 years, we are by faith- Hindu, by occupation- Business, Resident Sudha Kunj, New bank colony P.o & P.s- Saraidhela, Dist-Dhanbad Jharkhand) do hereby solemnly affirm and declare as follows:-

1. We are directors of Sai Sumbridhi Constructions Pvt. Ltd.
2. Landed Property on the name of Sunny Anurag, having sale deed no1778, Book No-Bk1,, Volume No -208 from page No 469 to 530 for the year 2021, dated 30-03-2021, Mouza Saraidhela Mouza No-08, Khata no.77 (New Khata no-163) Plot Na3370 (New Plot No.2185 &2186 in Dhanbad District, Area 9.07dec.
3. Current market value of the both above said property is more than Rs. 50,00,000/- (Fifty Lacs).
4. That, the statements made above are true to the best of our knowledge and belief and nothing has been wrongly or falsely stated and in the event of anything adverse is detected we shall be liable for the same.



27 MAY 2023

S No. 16 Date

5. That, we are swearing, this affidavit before the Authority concern for needful purpose.

VERIFICATION

Solemnly affirmed before me by the deponent, who is duly Identified by Advocate ,
Dhanbad

The statement made above are true to the best of my knowledge and belief. I sign this verification at Dhanbad on --/--/2023

1. *Hirish Kumar Pandey*
2. *Sudha Pandey*
3. *Jimmy Abhishek*
4. *Sunny Anurag*



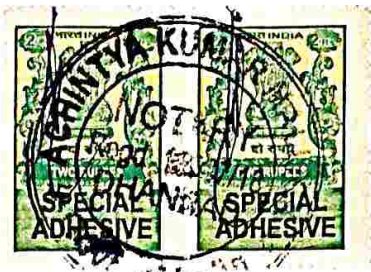
A.K. Mallik
27.05.2023
NOTARY
DHANBAD

Authorized
by Sec 11 (C) of the Cr.P.C. 1973
Act No 11 of 1974 & s/s (1)
Act No 53 of 1952

(Deponent)
Identified by

T. K. SARKAR
AK
27/5/23

T. K. SARKAR (Adv.)
E. No. 2202/2000



NOTARY
DHANBAD
A.K. MALLICK

TO WHOM IT MAY CONCERN

This is to certify that our firm Sai Sumbridhi Construction Pvt. Ltd. is a private limited company.

We hereby declare that we did not having any pending case against unauthorized construction of the sanctioned building plan.

This is for kind information


S No. 19 Date 27 MAY 2023



NOTARY
DHANBAD

Authorised
Under Sec 297 (1) (C) of the Cr.P.C. 1908
Act No 11 of 1974 & s/s (8) of
Act No 53 of 1952

A.K. Mallick
27.05.2023


T.K. SARKAR (Adv.)
E. No. 2202/2000

1. Achintya Kumar Pandey
2. Suelha Pandey
3. Jomy abhishek
4. Sanyashree



NOTARY
DHANBAD
A.K MALLICK

TO WHOM IT MAY CONCERN

This is to certify that our firm Sai Sumbridhi Construction Pvt. Ltd. is a private limited company.

We hereby declare that we did not registered with any of the Govt. sector organization, PSU'S, ULBS'S or any other Govt. concern.

This is for kind information

S No. 18 Date 27 MAY 2023



A.K. Mallik
27.05.2023
NOTARY
DHANBAD

Authorised
LVS 297 (I) (C) of the Cr.P.C. 1973
Act No 11 of 1974 & s's (B) (1)
Act No 53 of 1952

T.K. Sarkar
Adv
27/5/23

T. K. SARKAR (Adv.)
E. No. 2202/2000

1. Mihir Kumar Pandey
2. Sudha Pandey
3. Jimmy Abhishek
4. Sunny Anand



भारत सरकार
GOVERNMENT OF INDIA



नाम / Name
Jimmy Abhishek

जन्म वर्ष / Year of Birth 1987
प्राय / Male



3026 0264 2364

— आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता / Address
S/O मिहिर कुमार पाण्डेय, नई बँक
कोलोनी, शिव मंदिर, धनबाद,
झारखण्ड, 828127


Address: S/O Mihir Kumar
Pandey, NEW BANK COLONY
NEAR SHIV MANDIR,
SARAIIDHELA, SARAIIDHELA,
Dhanbad Jharkhand, 828127



भारत सरकार
GOVERNMENT OF INDIA

पंजीकृत व्यक्ति
Registered Person

पंजीकृत संख्या / Registration No. 12345
पंजीकृत तिथि / Registered Date



3026 0264 2364

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY OF INDIA

पंजीकृत संख्या / Registration No. 12345
पंजीकृत तिथि / Registered Date

Address: S/O Mr. Kumar
Postage: NEW BANK COLONY
NEAR SHUKANDIR
SARAIWELA, SARAIWELA
District: Jharkhand, India - 828121

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Jimmy Kishor →

The Jharkhand Council of Medical Registration

REGISTRAR
JHARKHAND COUNCIL



CERTIFICATE OF REGISTRATION

JHARKHAND MEDICAL COUNCIL OFFICE

Certificate Number **4451**

The **20 MAR 2014**



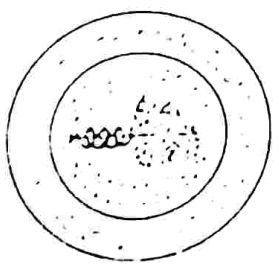
NAME WITH FATHER'S NAME	PERMANENT RESIDENT	ADDRESS AND APPOINTMENT IF IN SERVICE	DATE AND PLACE OF REGISTRATION	QUALIFICATIONS AND DATES THEREOF
JIMMY ABHISHEK S. O. SRI MAHARAJANAR PANDY			20 MAR 2014 RANCHI	M.B.B.S. (1984-1986) F.P.H. (1987-2013)

It is hereby certified that this is a true and correct copy of the entry as in columns 2, 3, 4 and 5 of the Register of Registered Practitioners in respect of the Practitioner's name and address as above.

REGISTRAR
OF
MEDICAL REGISTRATION
JHARKHAND COUNCIL
RANCHI

Specimen's Signature
[Signature]

REGISTRAR
OF
MEDICAL REGISTRATION
JHARKHAND COUNCIL
RANCHI



[Signature]
Registrar
Jharkhand Council
Ranchi

Every Registered Medical Practitioner is liable to be called upon to furnish a statement of his name of any change in his address and a return answer to any queries put at any time by the Registrar in regard thereto in order that the correct address may be put on record in the Register of Registered Practitioners, otherwise by Section 10, sub-section (2) of the Bihar and Orissa Medical Act 1916 such Practitioner is liable to have his name erased from the Register of Registered Practitioners.

(ACCEPTED BY GOVERNMENT OF JHARKHAND)

आयकर विभाग

TAX DEPARTMENT

SHRI ABHISHEK

MINHA KUMAR PANDAY

REGISTRATION

AGWPAG48DE

July 2017

भारत सरकार
GOVT OF INDIA





We the Chancellor, Vice Chancellor and Members of Board of Management of SJKM's
Narsee Monjee Institute of Management Studies,
certify that



JIMMY ABHISHEK

(Son Daughter of Shri. MIHIR KUMAR PANDEY and Smt. SUDHA PANDEY)

has been examined and found qualified for

**MASTER OF BUSINESS ADMINISTRATION
FOR WORKING EXECUTIVES
(Applied Finance & Marketing)**

The said degree under **NMIMS Global Access School for Continuing Education**
has been awarded to him/her in the month of October of the year 2022

In testimony whereof is set the seal of the said
Deemed-to-be University and the signature of the said Vice Chancellor

Vice Chancellor

Date: October 31, 2022

Phone: 7121159531, 7121159532, 7121159533, 7121159534

Mumbai



023693

PERMANENT ACCOUNT NUMBER

AENPP96520



NAME
SUDHA PANDEY

NAME OF FATHER'S NAME
MIHIR KUMAR PANDEY

DATE OF BIRTH
29-04-1963

SIGNATURE

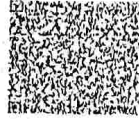
COMMISSIONER OF INCOME TAX

Sudha Pandey



सुधा पान्देय

Sudha Pandey
जन्म वर्ष / Year of Birth: 1963
महिला / Female



3235 7311 3994

आधार - आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA

पता
7770 शिवी कुंज पान्देय, शिव
मंदिर के सामने सरायधेला, सुभा
कुंज, नई बक बिल्डिंग, नारायण
कुण्डी, धनबाद, सरायधेला, झारखण्ड,
828127

Address
7770 Shiv Kunj Pandey, Shiv
Mandir Saraidhela, S
Sudha Kunj New Ban
Colony Saraidhela
Postcode: Dhanbad, Saraidhela
Jharkhand 828127

3235 7311 3994



www.mca.gov.in

www.mca.gov.in

Sudha Pandey



हिन्दी साहित्य सम्मेलन • इलाहाबाद

अङ्कपत्र - प्रथमा परीक्षा (मैट्रिक-समकक्ष)

कम मॉड्य १०५८८

परीक्षार्थी का नाम : सुधा पाण्डेय

पिता का नाम : गुरुलाल नन्द पाण्डेय

माता का नाम : इन्द्राणी देवी

अनुक्रमाङ्क १३३७२

संवत् २०६१ (सन् २००४)

केंद्र : (६७८) डॉ० भीमराज अम्बेडकर श्रमिक महाविद्यालय पावरा, बनारस

आम्बेडकरानुसार जन्म तिथि : २९/०४/१९६३ (उनतीस अप्रैल सन् उन्नीस सौ तिराठ)

विषय	पूर्णाङ्क	उत्तीर्णाङ्क	प्रश्नपत्रवार प्राप्ताङ्क			योग	परीक्षाक्रम
			प्रथम	द्वितीय	तृतीय		
अनिवार्य विषय							
हिन्दी	३००	९९	६३	६२	६०	१८५	उत्तीर्ण
सामाजिक विज्ञान (प्रथम)	१००	३३				६०	श्रेणी
सामाजिक विज्ञान (द्वितीय)	१००	३३				६१	पथ-
विज्ञान	१००	३३				६२	कृपाङ्क
गणित/गृहविज्ञान	१००	३३				७१	*
वैकल्पिक विषय							विशेष योग्यता
अंग्रेजी	१००	३३	३३	३५		६८	*
सम्पूर्ण योग अङ्कों में	८००	२६४				५०७	
सम्पूर्ण योग शब्दों में : पाँच सौ सात							

जाँचकर्ता के हस्ताक्षर

दिनाङ्क : २०-५-२००८

टिप्पणी : अङ्कपत्र की द्वितीय प्रति हेतु ३० रु०, अस्थायी प्रमाणपत्र हेतु ४० रु० तथा प्रश्नपत्र प्रमाणपत्र के लिए ५० रु० का पोस्टल आर्डर सविवरण भेजें।

* अनुत्तीर्ण विषयों/प्रश्नपत्रों के प्राप्ताङ्क ताराङ्कित हैं।

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN AEHPP9652C

Name SUDHA PANDEY

Address BANK COLONY , SARAIIDHELA , DHANBAD , DHANBAD , 35-Jharkhand , 91-INDIA , 826001

Status Individual

Form Number

ITR-4

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

994274050270323

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,99,560
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
Additional income-tax liability on updated income	7	0
Net amount payable	8	1,000
Tax paid u/s 140B	9	1,000
Tax due	10	0

Updated Income Tax Return submitted electronically on 27-Mar-2023 12:37:21 from IP address 157.35.3.125 and verified by SUDHA PANDEY having PAN AEHPP9652C on 27-Mar-2023 using 7IDEIQRZII generated through Aadhaar OTP mode.


System Generated

Barcode QR code



AEHPP9652C049942740502703238e93b32d55353bed57db298be5b0b294fde82ee9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALORE



भारतीय रिजर्व बैंक
Reserve Bank of India

पता: S/O. मिथुन कुमार पण्डित, गिरि
मंदिर के सामने, सरावहेला, गुण
कुंज नर बैंक बसिण्डा, सरावहेला
फुफुंटी, धनबाद, झारखण्ड - 828127

Address: S/O. Mitun Kumar Pandey, NEAR
GIRI MANDIR SARADHELA, GUN
KUNJ NAR BANK BASINDA,
SARADHELA, PHOONDI,
DHANBAD, JHARKHAND - 828127

4530 5948 3182

www.aadhaar.gov.in



भारतीय रिजर्व बैंक
Reserve Bank of India

मिथुन कुमार पण्डित
Mitun Kumar Pandey
पता: S/O. Mitun Kumar Pandey, NEAR
GIRI MANDIR SARADHELA, GUN
KUNJ NAR BANK BASINDA,
SARADHELA, PHOONDI,
DHANBAD, JHARKHAND - 828127

4530 5948 3182

आधार - आम आदमी का अधिकार

Mithun Kumar Pandey

आयकर विभाग
INCOME TAX DEPARTMENT

MIHIR KUMAR PANDEY

KEDAR NATH PANDEY

30/06/1959

Permanent Account Number

AMCPP7590A

Mihir Kumar Pandey

Signature



भारत सरकार
GOVT. OF INDIA



09992309



हिन्दी साहित्य सम्मेलन • इलाहाबाद

अङ्कपत्र - प्रथमा परीक्षा (मैट्रिक-समकक्ष)

सं. १०५८७

परीक्षार्थी का नाम : मिहिर कुमार पाण्डेय

अनुक्रमसङ्क. १३३०१

पिता पति का नाम : केदार नाथ पाण्डेय

संवत् २०६४ (सं. २००७)

माला का नाम : उर्मिला देवी

केंद्र : (६७८) डॉ० भीमराव अम्बेडकर श्रमिक महाविद्यालय पावण, धनबाद

अभिलेखानुसार जन्म तिथि : ३०/०६/१९५९ (तीस जून सन् उन्नीस सो उनसठ)

विषय	पूर्णाङ्क	उत्तीर्णाङ्क	प्रश्नपत्रवार प्राप्ताङ्क			योग	परीक्षाफल
			प्रथम	द्वितीय	तृतीय		
अनिवार्य विषय							
हिन्दी	३००	९९	६८	६५	६४	१९७	वर्तीर्ण श्रेणी
सामाजिक विज्ञान (प्रथम)	१००	३३				६८	
सामाजिक विज्ञान (द्वितीय)	१००	३३				७०	प्रथम
विज्ञान	१००	३३				६५	कृपाङ्क
गणित/गृहविज्ञान	१००	३३				६६	*
वैकल्पिक विषय							विशेष योग्यता
अंग्रेजी	१००	३३	३४	३५		६९	*
सम्पूर्ण योग अङ्कों में	८००	२६४				५३५	

सम्पूर्ण योग शब्दों में : पाँच सौ पैंतीस

जाँचकर्ता के हस्ताक्षर

दिनाङ्क : २०-५-२००८

टिप्पणी : अङ्कपत्र को द्वितीय प्रति हेतु ३० रु०, अस्थायी प्रमाणपत्र हेतु ४० रु० तथा प्रश्नपत्र प्रमाणपत्र

क्रिया ५० रु० का पॉस्टल आर्डर सविवरण भेजें।

* अनुसूचित जातियों/प्रश्नपत्रों के प्राप्ताङ्क तारांकित हैं।

पुस्तकालय संख्या १३३०१

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

PAN AMCPP7590A

Name MIHIR KUMAR PANDEY

Address BANK COLONY , SARAIIDHELA , DHANBAD , DHANBAD , 35-Jharkhand , 91-INDIA , 826001

Status Individual

Form Number

ITR-4

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

985540650180323

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	6,07,660
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 10
Additional income-tax liability on updated income	7	0
Net amount payable	8	10
Tax paid u/s 140B	9	10
Tax due	10	0

Updated Income Tax Return submitted electronically on 18-Mar-2023 13:30:42 from IP address 157.42.237.1 and verified by MIHIR KUMAR PANDEY having PAN AMCPP7590A on 18-Mar-2023 using 7IQEINKYTI generated through Aadhaar OTP mode.

System Generated

Barcode QR code



AMCPP7590A049855406501803233ce5b88efdd8b2b4e9ac05fb22fac88b307e5bc6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU



प्राप्तः आदिः आदिः

Form I. R.

निगमन का प्रमाण-पत्र
CERTIFICATE OF INCORPORATION

ता. का नं.

No. of 19

U 45200 GH 2002 PTC 122

मैं एतद्वारा प्रमाणित करता हूँ कि आज साल सुमारी

कन्स्ट्रक्शन प्राइवेट लिमिटेड

कम्पनी अधिनियम, 1956 (1956 का 1) के अधीन निगमित की गई है और यह कम्पनी
परिचीनित है।

I hereby certify that SAL SUMARI
CONSTRUCTION PRIVATE LIMITED

is this day incorporated under the companies Act, 1956 (No 1 of
1956) and that the Company is limited.

मेरे हस्ताक्षर से आज ता. 16 मई 1924 को पटना में दिया गया।

Two Given under my hand at Patna this day of 16th MAY
~~One thousand nine hundred and~~ Two

B. Mohanty
बि० महान्ति/B. MOHANTY
कम्पनियों का रजिस्ट्रार
Registrar of Companies

SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
NEW BANK COLONY, SARAIIDHELA
DHANBAD, JHARKHAND
DIRECTOR S' REPORT

To
 The Members
 SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED

Your Directors have the pleasure in submitting their Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2022.

1. FINANCIAL SUMMARY

Particulars	As at the end of current reporting period	As at the end of previous reporting period
Total Revenue	89,48,000.00	192,23,000.00
Total Expenses	88,08,895.71	188,27,831.19
Profit or Loss before Exceptional and Extraordinary items and Tax	139,104.29	395,168.81
Less: Exceptional Items		
Less: Extraordinary Items		
Profit or Loss before Tax	139,104.29	395,168.81
Tax expense:		
(1) Current tax		
(2) Deferred tax		
Profit or Loss After Tax	139,104.29	395,168.81
Add: Balance Sheet as per last Balance Sheet	20,44,274.21	16,49,105.40
Less: Transfer to Reserves	139,104.29	395,168.81
Balance Transferred to Balance Sheet	21,83,378.50	20,44,274.21

2. DIVIDEND : No Dividend was declared for the current financial year.

3. TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND
 The provision of section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

4. REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS:

Your Directors are optimistic about company's business and hopeful of better performance with increased revenue in next year. There was no change in the nature of business of company.

5. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENT RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report.

M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIIDHELA, DHANBAD
(JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH, 2022

Particulars	Note No.	Figures as at the end of current reporting year	Figures as at the end of the previous reporting year
1	2	3	4
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	21,83,378.50	20,44,274.21
(c) Money received against share warrants			
(2) Share application money pending allotment	3	-	-
(3) Non-current liabilities			
(a) Long-term borrowings	4	-	-
(b) Deferred tax liabilities (Net)			
(c) Other Long-term liabilities	5	-	-
(d) Long-term provisions	6	-	-
(4) Current Liabilities			
(a) Short-term borrowings	7	1,04,41,561.04	81,87,054.12
(b) Trade payables	8	6,37,677.10	3,40,000.00
(c) Other current liabilities	9	-	-
(d) Short-term provisions	10	-	-
TOTAL		32,85,580.00	10,28,000.00
II. ASSETS			
Non-current assets			
(1) (a) Fixed Asstes			
(i) Tangible Assets	11	7,72,010.21	11,41,456.36
(ii) Intangible Assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible Assets under development		-	-
(b) Non-current Investment	12	30,00,000.00	-
(c) Deferred Tax Assets (net)		11,356.24	11,356.24
(d) Long-term Loans and advances	13	3,02,000.00	3,02,000.00
(e) Other non-current assets	14	-	-
(2) Current Assets			
(a) Current Investment	-	-	-
(b) Inventories	15	45,80,814.50	90,740.00
(c) Trade receivables	16	52,47,067.00	67,47,067.00
(d) Cash and cash equivalents	17	2,66,364.69	3,07,940.73
(e) Short term loans and advances	18	24,68,584.00	30,98,768.00
(f) Other current assets		-	-
TOTAL		1,66,48,196.64	1,16,99,328.33

..... DIRECTOR

..... DIRECTOR

Signed in terms of our report even date attached herewith.

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS


(RAVI AGARWALLA)
PARTNER

Place :UG 46, URMILA TOWER
Bank More -Dhanbad

Date : 03RD September, 2022



M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIIDHELA, DHANBAD
(JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH,2022

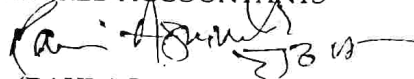
Particulars	Note No.	Figures as at the end of current reporting year	Figures as at the end of the previous reporting year
1	2	3	4
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	21,83,378.50	20,44,274.21
(c) Money received against share warrants			
(2) Share application money pending allotment	3	-	-
(3) Non-current liabilities			
(a) Long-term borrowings	4	-	-
(b) Deferred tax liabilities (Net)			
(c) Other Long-term liabilities	5	-	-
(d) Long-term provisions	6	-	-
(4) Current Liabilities			
(a) Short-term borrowings	7	1,04,41,561.04	81,87,054.12
(b) Trade payables	8	6,37,677.10	3,40,000.00
(c) Other current liabilities	9	-	-
(d) Short-term provisions	10	32,85,580.00	10,28,000.00
TOTAL		1,66,48,196.64	1,16,99,328.33
II. ASSETS Non-current assets			
(1) (a) Fixed Asstes			
(i) Tangible Assets	11	7,72,010.21	11,41,456.36
(ii) Intangible Assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible Assets under development		-	-
(b) Non-current Investment	12	30,00,000.00	-
(c) Deferred Tax Assets (net)		11,356.24	11,356.24
(d) Long-term Loans and advances	13	3,02,000.00	3,02,000.00
(e) Other non-current assets	14	-	-
(2) Current Assets			
(a) Current Investment	-	-	-
(b) Inventories	15	45,80,814.50	90,740.00
(c) Trade receivables	16	52,47,067.00	67,47,067.00
(d) Cash and cash equivalents	17	2,66,364.69	3,07,940.73
(e) Short term loans and advances	18	24,68,584.00	30,98,768.00
(f) Other current assets		-	-
TOTAL		1,66,48,196.64	1,16,99,328.33

..... DIRECTOR

..... DIRECTOR

Signed in terms of our report even date attached herewith.

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS


(RAVI AGARWALLA)
PARTNER

Place :UG 46, URMILA TOWER
Bank More -Dhanbad

Date : 03RD September, 2022



M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIHELIA, DHANBAD
(JHARKHAND)

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2022

(Rupees in hundreds)

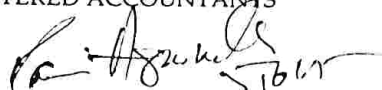
	PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
I.	Revenue from operations	19	89,48,000.00	1,92,23,000.00
II.	Other income	20	-	-
III.	Total Revenue (I+II)		89,48,000.00	1,92,23,000.00
IV.	Expenses:			
	Raw Material Consumed	21	59,83,819.50	93,76,391.00
	Changes in inventories of finished goods	22	(44,90,074.50)	4,20,020.00
	Employee benefits expenses	23	48,48,175.00	59,14,954.00
	Finance costs	24	8,63,672.00	10,93,346.79
	Depriciation and amortization expenses	11	3,69,446.15	3,11,958.46
	Other expenses	25	12,33,857.56	17,11,160.94
	Total expenses		88,08,895.71	1,88,27,831.19
V.	Profit before eceptional and extraordinary items and tax (III-IV)		1,39,104.29	3,95,168.81
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		1,39,104.29	3,95,168.81
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII - VIII)		1,39,104.29	3,95,168.81
X.	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI.	Profit / (Loss) for the period from continuing operations (IX-X)		1,39,104.29	3,95,168.81
XII.	Profit/(Loss) from discontinuing operations		-	-
XIII.	Tax expenses of discontinuing operations		-	-
XIV.	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)		-	-
XV.	Profit / (Loss) for the period (XI + XIV)		1,39,104.29	3,95,168.81
XVI.	Earnings per equity share:			
	(1) Basic		13.910	39.52
	(2) Diluted		13.910	39.52

..... DIRECTOR

..... DIRECTOR

Signed in terms of our report even date attached herewith.

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS


(Ravi Agarwalla)
PARTNER



Place : UG 46, URMILA TOWER
Bank More -Dhanbad

Date : 03RD September, 2022

NOTES TO BALANCE SHEET

NOTE NO. 1: SHARE CAPITAL

	As at 31 March 2022		As at 31 March 2021	
	Number		Number	
Authorised				
Equity Shares of ` 10 each	50,000.00	5,00,000.00	50,000.00	5,00,000.00
	50,000.00	5,00,000.00	50,000.00	5,00,000.00
Issued				
Equity Shares of ` 10 each	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Subscribed & fully Paid up				
Equity Shares of ` 10 each fully paid	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Total	10,000.00	1,00,000.00	10,000.00	1,00,000.00

Note No. 1.1 Disclosure pursuant to Note no. 6(A)(d) of Part I of Schedule VI to the Companies Act, 1956

Particulars	Equity Shares			
	As at 31 March 2022		As at 31 March 2021	
	Number		Number	
Shares outstanding at the beginning of the year	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Any other movement (please specify)	-	-	-	-
Shares outstanding at the end of the year	10,000.00	1,00,000.00	10,000.00	1,00,000.00

Note 1.2 Disclosure pursuant to Note no. 6(A)(g) of Part I of Schedule VI to the Companies Act, 1956 (if more than 5%)

Name of Shareholder	Equity Shares			
	As at 31 March 2022		As at 31 March 2021	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
MIHIR KUMAR PANDEY	5,000.00	50.00	5,000.00	50.00
MRS PANDEY	5,000.00	50.00	5,000.00	50.00

NOTE NO. 2 RESERVE & SURPLUS

a. Security Premium

Opening Balance	-	-
Add : Securities premium credited on Share issue	-	-
Less : Premium Utilised for various reasons	-	-
Premium on Redemption of Debentures	-	-
For Issuing Bonus Shares	-	-
Closing Balance	-	-

b. General Reserve

Opening Balance	-	-
Add : Transfer from Surplus	-	-
Less : Transfer to Provision for Tax (MAT)	-	-
Closing Balance	-	-

c. Surplus

Opening balance		
(+) Net Profit/ (Net Loss) For the current year	20,44,274.21	16,49,105.40
(+) Transfer from Reserves	1,39,104.29	3,95,168.81
(-) Proposed Dividends	-	-
(-) Interim Dividends	-	-
(-) Transfer to Reserves/ TAXES	-	-
Closing Balance	21,83,378.50	20,44,274.21
Total	21,83,378.50	20,44,274.21



	(' in hundred)	
	As at 31 March 2022	As at 31 March 2021
NOTE NO. 3 : SHARE APPLICATION MONEY PENDING ALLOTMENT		
Share Application Money	-	-
NOTE NO. 4 : LONG TERM BORROWINGS		
a. Secured Loans		
Term Loans		
Cash credit (SBI A/C- 30821365353)	-	-
Allahabad Bank (20987567206)	-	-
	-	-
NOTE NO. 5. OTHER LONG TERM LIABILITIES		
(a) Trade Payables	-	-
(b) Others	-	-
Total	-	-
NOTE NO. 6. OTHER LONG TERM PROVISIONS		
(a) Provision for employee benefits		
Superannuation (unfunded)	-	-
Gratuity (unfunded)	-	-
Leave Encashment (unfunded)	-	-
ESOP / ESOS	-	-
(b) Others (Specify nature)	-	-
Total	-	-
NOTE NO. 7 : SHORT TERM BORROWINGS		
Director Advances	-	-
Cash credit (SBI A/C- 30821365353)	30,03,465.83	14,28,815.20
INDIAN Bank (20987567206)	70,62,052.21	62,93,212.92
Car Loan	3,76,043.00	4,65,026.00
	<u>1,04,41,561.04</u>	<u>81,87,054.12</u>
NOTE NO.8 : TRADE PAYABLES		
CREDITORS		
	6,37,677.10	3,40,000.00
	<u>6,37,677.10</u>	<u>3,40,000.00</u>
NOTE NO. 9 : OTHER CURRENT LIABILITIES		
Duties & Taxes	-	-
NOTE NO. 10 : SHORT TERM PROVISION		
(a) Provision for employee benefits		
Salary & Wages payable	-	-
(b) Others:		
Flat Advance Net	10,08,000.00	10,08,000.00
Audit Fees payable	15,000.00	15,000.00
RENT	5,000.00	-
INCOME TAX PAYABLE	-	-
FLAT ADVANCES	21,85,600.00	-
GST	66,980.00	-
O/s Legal Fees	-	-
O/s Expenses	5,000.00	5,000.00
Total	<u>32,85,580.00</u>	<u>10,28,000.00</u>



NOTE NO: 12 NON CURRENT INVESTMENT

A.Trade Investments
 B.Other Investments
 Grand Total (A + B)
 Less : Provision for dimunition in the value of Investments
 Total

	As at 31 March 2022	As at 31 March 2021
	-	-
	30,00,000.00	-
	30,00,000.00	-
	30,00,000.00	-

NOTE NO: 13 LONG TERM LOANS & ADVANCES

a. Capital Advances
 b. Security Deposits
 (Security Deposit)
 c. Loans and advances to related parties
 d. Other loans and advances (specify nature)

	-	-
	3,02,000.00	3,02,000.00
	-	-
	-	-
	3,02,000.00	3,02,000.00

TOTAL

NOTE NO: 14 : OTHER NON CURRENT ASSETS

receivables on deferred credit terms)
 b. Others:
 Preliminary Expenses
 c. Debts due by related parties

	-	-
	-	-
	-	-

NOTE NO. 15 : INVENTORIES

Stores and Spares
 Raw Materials
 Finished Goods/ WIP
 WIP

	45,80,814.50	90,740.00
	45,80,814.50	90,740.00

NOTE NO. 16 : TRADE RECEIVABLES

Non-Current
 Due over six months from due date
 Current
 Others

	52,47,067.00	67,47,067.00
	52,47,067.00	67,47,067.00

Additional information of Trade Receivables

Non-Current
 Current

NOTE NO. 17: CASH & CASH EQUIVALENTS

Balances with bank

In Current accounts :

INDIAN Bank (20987567206)

24,839.80

IOB - Saraidhella Branch

IOB

420.84

Cash in hand (As certified by one Director)

2,41,524.89

3,07,519.89

2,66,364.69

3,07,940.73

NOTE NO. 18 : SHORT TERM LOANS AND ADVANCES

Advances recoverable in cash or in kind or for value to be received

Advance

TDS

2,00,000.00

7,36,000.00

INCOME TAX ADVANCES

55,380.00

55,380.00

Director Advances

1,45,000.00

-

20,68,204.00

19,59,362.00

Advance in Sai Shradha project

-

3,48,026.00

24,68,584.00

30,98,768.00



NOTES TO PROFIT & LOSS ACCOUNT

NOTE NO. 19: REVENUE FROM OPERATION

	31.03.2022	31.03.2021
Sale of PROPERTY / FLAT+PARLING SPACE		
Less - Excise Duty / Discount	89,48,000.00	1,92,23,000.00
Sale Revenue (Net)	-	-
Income from Services	89,48,000.00	1,92,23,000.00
	89,48,000.00	1,92,23,000.00

NOTE NO. 20: OTHER INCOME

Interest Income (in case of a company other than a finance company)	-	-
Dividend Income	-	-
Net gain/loss on sale of investments	-	-
Other non-operating income (net of expenses directly attributable to such income):	-	-
Rebate on Taxes	-	-
Conversion charges	-	-
Amount written off	-	-
Scrap sales	-	-
	-	-

NOTE NO. 21: RAW MATERIAL CONSUMED

Details of Material Consumed

Inventory at the beginning of the year	-	-
Add : Purchases	59,83,819.50	93,76,391.00
Less : Closing Stock	59,83,819.50	93,76,391.00
	59,83,819.50	93,76,391.00

NOTE NO. 22: INCREASE (DECREASE) IN FINISHED GOODS AND WIP

Opening Stock	90,740.00	5,10,760.00
WIP	90,740.00	5,10,760.00
Less: Closing WIP	45,80,814.50	90,740.00
Increase/(Decrease)	(44,90,074.50)	4,20,020.00

NOTE NO. 23: EMPLOYEE BENEFITS EXPENSES

Salary & Allowances	17,32,936.00	17,28,662.00
Wages & Labour	31,15,239.00	41,86,292.00
	48,48,175.00	59,14,954.00

NOTE NO. 24: FINANCE COSTS

Interest on Loan	8,63,672.00	10,93,346.79
Details Of Interest On Loan.	8,63,672.00	10,93,346.79
Interest On Indian Bank		
Interest on SBI	7,21,797.00	9,03,353.79
	1,41,875.00	1,89,993.00

NOTE NO. 25: OTHER EXPENSES

Administrative, Selling & Other Expenses

Audit Fees payable		
Travelling & Conveyance Expenses	15,000.00	15,000.00
RENT	9,530.00	80,790.00
Misc Expenses	60,000.00	60,000.00
Printing & Stationery	-	7,94,066.01
Telephone Charges	5,740.00	14,330.00
Car Maintenance	24,000.00	48,000.00
Fuel & Lubricant	-	35,600.00
Bank commission & Charges	41,820.00	1,74,850.00
General expenses	1,10,283.96	67,993.72
Insurance	93,258.60	74,317.21
Electricity Charges	15,041.00	15,030.00
Salaries	44,509.00	84,884.00
Legal Charges	7,80,200.00	-
Transporting charges	5,000.00	5,000.00
Interest on Car Loan	-	2,41,300.00
	29,475.00	-
	12,33,857.56	17,11,160.94

Details of payment to Auditors as

a. auditor		
b. for taxation matters	15,000.00	15,000.00
c. for company law matters	-	-
d. for GST Audit	-	-
e. for other services	-	-
f. for reimbursement of expenses	-	-

Total



DEPRECIATION CHART FOR F. Y. 2020-21

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2021	WDV as on 01.04.2021	Life as per AS-6	Life as per Co. Act, 2013	Useful Life Taken	Life Used till 31/03/2022	Remaining Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2021-22	Adjusted with Retained Earning	WDV as on 31st Mar 2022
(A) Land																
(B) Buildings																
1-Apr-2006	Building	35,300	29,087	6,213.15	0.00	60.00	60.00	16.01	43.99	1,765	33,535	-	2.70%	187.78	-	6,045
(C) Office Equipments																
1-May-2007	Mobile set	5,450	5,450	-	0.00	10.00	10.00	14.93	(4.93)	273	5,177	273	100.00%	-	-	-
(D) Furniture and Fixtures																
17-Jun-2010	A C Conditioner	2,31,000	2,23,190	7,810.11	0.00	10.00	10.00	11.79	(1.79)	11,550	2,19,450	3,740	32.38%	2,528.91	-	5,281.20
31-Jan-2020	A C Conditioner	2,93,359	1,03,431	1,89,928.34	10.00	10.00	10.00	2.16	7.84	14,668	2,78,691	-	32.38%	61,498.80	-	1,28,429.54
(E) Vehicles																
1-Jun-2006	Maruti car	2,44,168	2,44,168	-	0.00	8.00	8.00	15.84	(7.84)	12,208	2,31,960	12,208	100.00%	-	-	-
1-Aug-2006	Bike TVS	41,946	41,946	-	0.00	10.00	10.00	15.67	(5.67)	2,097	39,849	2,097	100.00%	-	-	-
28-Mar-2007	Bike Bajaj	32,117	32,117	-	0.00	10.00	10.00	15.02	(5.02)	1,606	30,511	1,606	100.00%	-	-	-
1-Oct-2011	Swift Car	7,01,551	6,86,817	14,733.94	0.00	8.00	8.00	10.50	(2.50)	35,078	6,66,473	20,344	35.19%	5,184.87	-	9,549.07
17-Oct-2020	Car	7,40,000	1,04,471	6,35,528.23	0.00	10.00	10.00	1.45	8.55	37,000	7,03,000	-	35.19%	2,23,642.74	-	4,11,886.49
17-Oct-2017	CAR	8,67,960	6,02,828	2,65,131.63	0.00	10.00	10.00	4.45	5.55	43,398	8,24,562	-	25.89%	68,642.58	-	1,96,489.05
(F) PLANT & MACHINERY																
29-Jan-2016	Mixture Machine	1,99,500	1,77,390	22,109.98		15.00	15.00	6.17	8.83	9,975	1,89,525	-	35.19%	7,760.49	-	14,329.47
	Total Assets	33,92,351	22,50,895	11,41,456.36						1,69,618	32,22,733	40,268		3,69,446.15	-	7,72,010.21

31-Mar-2022



SHEET-3_READY TO USE SHEET FOR DEP. - ASSETS PURCHASED AFTER 31.03.2017

SANJEEV BRIDHE CONSULTANTS LIMITED

DEPRECIATION CHART FOR F.Y. 2020-21

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Life as per Co. Act, 2013	Salvaged value	Depreciable amount over whole life	Rate of Dep.	Used during the year	Dep for the Year 2020-21	WDV as on 31st Mar 2021
(A) Land	Land	-	0	-	-	0.00%	0	-	-
(B) Buildings									
(C) Office Equipments									
(D) Furniture and Fixtures									
(E) Vehicles									
17-Oct-20 8 years	Car	7,40,000.00	8.00	37,000	7,03,000	31.23%	165	1,04,470.77	6,35,529.23
(F) Plant & Machinery									
	Total Assets	7,40,000.00		37,000	7,03,000			1,04,470.77	6,35,529.23

31-Mar-2021



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

Assessment Year
2021-22

PAN AAKC2676R
Name SAI SUMBRIDHI CONSTRUCTION PVT LTD
Address SUDHA KUNJ NEW BANK COLONY , SARAIHILLA , DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 828127
Status Private Company
Filed u/s 139(1) Return filed on or before due date
Form Number ITR-6
e-Filing Acknowledgement Number 111089470010222

Current Year business loss, if any	1	0
Total Income		4,69,340
Book Profit under MAT, where applicable	2	3,95,169
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,22,028
Interest and Fee Payable	5	24,461
Total tax, interest and Fee payable	6	1,46,489
Taxes Paid	7	1,17,050
(-)Tax Payable /(-)Refundable (6-7)	8	(-) 560
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(-)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(-)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by MIHIR KUMAR PANDEY in the capacity of Director having PAN AMC PP7590A from IP address 10.1.82.121 on 01-02-2022 19:43:49
DSC SI. No. & Issuer 5219719 & 21705880CN e-Mudhra Sub CA for Class 3 Individual 2014,OU Certifying Authority,O-eMudhra Consumer Services Limited,C=IN

System Generated

Barcode QR Code



AAKCS2676R061110894700102228DC146C32CB12349311E7181E37DDDD8AF509852

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIHELDA, DHANBAD
(JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH, 2021

Particulars 1	Note No. 2	Figures as at the end of current reporting year 3	Figures as at the end of the previous reporting year 4
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	20,44,274.21	16,49,105.40
(c) Money received against share warrants			
(2) Share application money pending allotment	3	-	-
(3) Non-current liabilities			
(a) Long-term borrowings	4	-	-
(b) Deferred tax liabilities (Net)			
(c) Other Long-term liabilities	5	-	-
(d) Long-term provisions	6	-	-
(4) Current Liabilities			
(a) Short-term borrowings	7	81,87,054.12	1,00,88,063.80
(b) Trade payables	8	3,40,000.00	10,34,351.99
(c) Other current liabilities	9	-	-
(d) Short-term provisions	10	-	-
TOTAL		10,28,000.00	5,52,776.00
II. ASSETS			
Non-current assets			
(1) (a) Fixed Assets			
(i) Tangible Assets	11	11,41,456.36	7,13,414.82
(ii) Intangible Assets			
(iii) Capital work-in-progress		-	-
(iv) Intangible Assets under development		-	-
(b) Non-current Investment	12	-	-
(c) Deferred Tax Assets (net)			
(d) Long-term Loans and advances	13	11,356.24	11,356.24
(e) Other non-current assets	14	3,02,000.00	3,02,000.00
(2) Current Assets			
(a) Current Investment			
(b) Inventories	15	-	-
(c) Trade receivables	16	90,740.00	5,10,760.00
(d) Cash and cash equivalents	17	67,47,067.00	94,13,017.00
(e) Short term loans and advances	18	3,07,940.73	2,81,583.13
(f) Other current assets		30,98,768.00	21,92,166.00
TOTAL		1,16,99,328.33	1,34,24,297.19

SAI SUMBRIDHI CONSTRUCTION PVT. LTD.

Swetha Pandey
Director

Director

Signed in terms of our report even date attached herewith.

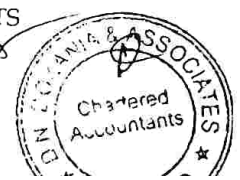
For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

Place : UG 46, URMILA TOWER
Bank More - Dhanbad

Date : 09th December, 2021

220 55615 AAAAAA E8985

Ravi Agarwalla
(RAVI AGARWALLA)
PARTNER



M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIHELDA, DHANBAD
(JHARKHAND)

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2021

(Rupees in hundreds)

	PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
I.	Revenue from operations	19	1,92,23,000.00	2,43,74,500.00
II.	Other income	20	-	-
III.	Total Revenue (I+II)		1,92,23,000.00	2,43,74,500.00
IV.	Expenses:			
	Raw Material Consumed	21	93,76,391.00	1,19,11,559.41
	Changes in inventories of finished goods	22	4,20,020.00	51,85,420.28
	Employee benefits expenses	23	59,14,954.00	35,33,100.00
	Finance costs	24	10,93,346.79	9,66,616.00
	Depreciation and amortization expenses	11	3,11,958.46	1,62,663.10
	Other expenses	25	17,11,160.94	18,50,128.43
	Total expenses		1,88,27,831.19	2,36,09,487.22
V.	Profit before exceptional and extraordinary items and tax (III-IV)		3,95,168.81	7,65,012.78
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		3,95,168.81	7,65,012.78
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII - VIII)		-	-
X.	Tax expense:		3,95,168.81	7,65,012.78
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI.	Profit / (Loss) for the period from continuing operations (IX-X)		3,95,168.81	7,65,012.78
XII.	Profit/(Loss) from discontinuing operations		-	-
XIII.	Tax expenses of discontinuing operations		-	-
XIV.	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)		-	-
XV.	Profit / (Loss) for the period (XI + XIV)		3,95,168.81	7,65,012.78
XVI.	Earnings per equity share:			
	(1) Basic		39.517	76.50
	(2) Diluted		39.517	76.50

SAI SUMBRIDHI CONSTRUCTION PVT. LTD. DIRECTOR

Sudha Pandey

Signed in terms of our report even date attached herewith.

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Ravi Agarwalla)
PARTNER

Place: UG 46, URMILA TOWER
Bank More -Dhanbad

Date: 09th December, 2021



NOTES TO BALANCE SHEET

NOTE NO. 1: SHARE CAPITAL

	As at 31 March 2021		As at 31 March 2020	
	Number		Number	
Authorized				
Equity Shares of 10 each	50,000.00	5,00,000.00	50,000.00	5,00,000.00
Issued				
Equity Shares of 10 each	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Subscribed & fully Paid up				
Equity Shares of 10 each fully paid	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Total	10,000.00	1,00,000.00	10,000.00	1,00,000.00

Note No. 1.1 Disclosure pursuant to Note no. 6(A)(d) of Part I of Schedule VI to the Companies Act, 1956

Particulars	Equity Shares			
	As at 31 March 2021		As at 31 March 2020	
	Number		Number	
Shares outstanding at the beginning of the year	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Any other movement (please specify)	-	-	-	-
Shares outstanding at the end of the year	10,000.00	1,00,000.00	10,000.00	1,00,000.00

Note 1.2 Disclosure pursuant to Note no. 6(A)(g) of Part I of Schedule VI to the Companies Act, 1956 (if more than 5%)

Name of Shareholder	Equity Shares			
	As at 31 March 2021		As at 31 March 2020	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
MIHIR KUMAR PANDEY	5,000.00	50.00	5,000.00	50.00
MRS PANDEY	5,000.00	50.00	5,000.00	50.00

NOTE NO. 2 RESERVE & SURPLUS

	As at 31 March 2021	As at 31 March 2020
a. Security Premium		
Opening Balance	-	-
Add: Securities premium credited on Share issue	-	-
Less: Premium Utilised for various reasons	-	-
Premium on Redemption of Debentures	-	-
For Issuing Bonus Shares	-	-
Closing Balance	-	-
b. General Reserve		
Opening Balance	-	-
Add: Transfer from Surplus	-	-
Less: Transfer to Provision for Tax (MAT)	-	-
Closing Balance	-	-
c. Surplus		
Opening Balance	-	-
(+) Net Profit/(Net Loss) For the current year	16,49,105.40	10,81,320.62
(-) Transfer from Reserves	3,95,168.81	7,65,012.78
(-) Proposed Dividends	-	-
(-) Interim Dividends	-	-
(-) Transfer to Reserves/ TAXES	-	1,97,228.00
Closing Balance	20,44,274.21	16,49,105.40
Total	20,44,274.21	16,49,105.40

(in hundred)

NOTE NO. 3: SHARE APPLICATION MONEY PENDING ALLOTMENT

	As at 31 March 2021	As at 31 March 2020
Share Application Money	-	-

NOTE NO. 4: LONG TERM BORROWINGS

	As at 31 March 2021	As at 31 March 2020
a. Secured Loans		
Term Loans	-	-
Cash credit (SBI A/C- 30821365151)	-	-
Allahabad Bank (20987567206)	-	-

DR. DEBANKRISHNA MISHRA PVT. LTD.

Director

Sudha Pandey



NOTE NO. 5: OTHER LONG TERM LIABILITIES

- (a) Trade Payables
(b) Others

Total

--	--

NOTE NO. 6: OTHER LONG TERM PROVISIONS

- (a) Provision for employee benefits
Superannuation (unfunded)
Gratuity (unfunded)
Leave Encashment (unfunded)
ESOP / ESOS

- (b) Others (Specify nature)

Total

--	--

NOTE NO. 7: SHORT TERM BORROWINGS

- Director Advances
Cash credit (SBI A/C - 30821365151)
Allahabad Bank (20PK7567206)
Car Loan

14,28,815.20	30,15,874.88
62,93,212.92	70,52,188.92
4,65,026.00	
81,87,054.12	1,00,88,063.80

NOTE NO. 8: TRADE PAYABLES CREDITORS

3,40,000.00	10,34,351.99
3,40,000.00	10,34,351.99

NOTE NO. 9: OTHER CURRENT LIABILITIES
Duties & Taxes

--	--

NOTE NO. 10: SHORT TERM PROVISION

- (a) Provision for employee benefits
Salary & Wages payable

- (b) Others:

- Filial Advance Net
Audit Fees payable
SALARY
INCOME TAX PAYABLE
INCOME TAX
GST
O/s Legal Fees
O/s Expenses

Total

10,00,000.00	2,50,000.00
15,000.00	15,000.00
	18,634.00
	75,717.00
	1,79,195.00
	2,000.00
5,000.00	5,000.00
10,28,000.00	5,52,776.00

NOTE NO. 12: NON CURRENT INVESTMENT

- A. Trade Investments
B. Other Investments

Grand Total (A + B)

Less: Provision for diminution in the value of Investments

Total

As at 31 March 2021	As at 31 March 2020

NOTE NO. 13: LONG TERM LOANS & ADVANCES

- a. Capital Advances
b. Security Deposits
(Security Deposit)
c. Loans and advances to related parties
d. Other loans and advances (specify nature)

3,02,000.00	3,02,000.00
-------------	-------------

TOTAL

3,02,000.00	3,02,000.00
-------------	-------------

NOTE NO. 14: OTHER NON CURRENT ASSETS

- a. Long term trade receivables (including trade)
b. Others:
Preliminary Expenses
c. Debt due by related parties

--	--

NOTE NO. 15: INVENTORIES

- Stores and Spares
Raw Materials
Finished Goods/ WIP
WIP

90,740.00	5,10,760.00
-----------	-------------

NOTE NO. 16: TRADE RECEIVABLES

- Non-Current
Due over six months from due date
Current
Others

	73,67,767.00
67,47,067.00	20,45,250.00
67,47,067.00	94,13,017.00

Additional Information of Trade Receivables

- Non-Current
Current
Simmy Anuradha

NOTE NO. 17: CASH & CASH EQUIVALENTS

Balances with bank

In Current accounts:

Allahabad Bank (20PK7567206)

IOB - Saranwella Branch

Cash in hand (As certified by one Director)

IOB

420.84	1,850.24
3,02,519.89	2,79,712.89
3,07,940.73	2,81,563.13

NOTE NO. 18: SHORT TERM LOANS AND ADVANCES

Advances recoverable in cash or in kind or for value to be received

Advance

TDS

Director Advances

Advance in Sri Shradha propert

7,36,000.00	
55,000.00	
19,59,362.00	18,41,100.00
3,48,026.00	3,48,026.00
30,98,768.00	21,92,166.00

... PVT. LTD.
...
...

Sudha Pandey



NOTES TO PROFIT & LOSS ACCOUNT

NOTE NO. 19 : REVENUE FROM OPERATION

Sale of PROPERTY / FLAT+PARLING SPACE
 Less - Excise Duty / Discount
 Sale Revenue (Net)
 Income from Services

31.03.2021	31.03.2020
1,92,23,000.00	2,43,74,500.00
-	-
1,92,23,000.00	2,43,74,500.00
-	-
1,92,23,000.00	2,43,74,500.00

NOTE NO. 20 : OTHER INCOME

Interest Income (in case of a company other than a finance company)
 Dividend Income
 Net gain/loss on sale of investments
Other non-operating income (net of expenses directly attributable to such income) :
 Rebate on Taxes
 Conversion charges
 Amount written off
 Scrap sales

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

NOTE NO. 21 : RAW MATERIAL CONSUMED

Details of Material Consumed

Inventory at the beginning of the year

Add : Purchases

Less : Closing Stock

93,76,391.00	1,19,11,559.41
93,76,391.00	1,19,11,559.41
-	-
93,76,391.00	1,19,11,559.41

NOTE NO. 22 : INCREASE (DECREASE) IN FINISHED GOODS AND WIP

Opening Stock
 WIP

Less: Closing WIP

5,10,760.00	56,96,180.28
5,10,760.00	56,96,180.28
90,740.00	5,10,760.00
Increase/(Decrease)	4,20,020.00
	51,85,420.28

NOTE NO. 23 EMPLOYEE BENEFITS EXPENSES

Salary & Allowances
 Wages & Labour

17,28,662.00	12,00,500.00
41,86,292.00	23,32,600.00
59,14,954.00	35,33,100.00

NOTE NO. 24 FINANCE COSTS

Interest on Loan

Details Of Interest On Loan.

Interest On allahabad Bank
 Interest on SBI

10,93,346.79	9,66,616.00
10,93,346.79	9,66,616.00
9,03,353.79	9,66,616.00
1,89,993.00	-

NOTE NO. 25 OTHER EXPENSES

Administrative, Selling & Other Expenses

Audit Fees payable
 Travelling & Conveyance Expenses
 RENT
 Misc Expenses
 Printing & Stationery
 Telephone Charges
 Car Maintenance
 Fuel & Lubricant
 Bank commission & Charges
 General expenses
 Insurance
 Electricity Charges
 GST PAYMENT
 Legal Charges
 Transporting charges
 Direct Exp

15,000.00	15,000.00
80,790.00	1,26,800.00
60,000.00	60,000.00
7,94,066.01	-
14,330.00	12,690.00
48,000.00	24,000.00
35,600.00	45,340.00
1,74,850.00	1,41,750.00
67,993.72	39,694.28
74,317.21	41,103.99
15,030.00	14,755.00
84,884.00	72,330.00
-	3,97,359.16
5,000.00	12,000.00
2,41,300.00	1,70,000.00
-	6,77,306.00
17,11,160.94	18,50,128.43

Details of payment to Auditors as

a. auditor
 b. for taxation matters
 c. for company law matters
 d. for GST Audit
 e. for other services
 f. for reimbursement of expenses

Total



15,000.00	15,000.00
-	-
-	-
-	-
-	-
-	-
15,000.00	15,000.00

Smt. Sushruchi Construction Pvt. Ltd.
 Sushruchi Construction Pvt. Ltd.
 Sushruchi Construction Pvt. Ltd.

Ninetenn

SAI SUMBRIDHI CONSTRUCTIONS PVT. LTD.

NEW BANK COLONY, SARAIHELA, DHANBAD

FINANCIAL YEAR 31-03-2021

ASST. YEAR 2021-22

SCHEDULE OF FIXED ASSETS

AS PER INCOME TAX ACT

PARTICULARS	BLOCK			DEPRECIATIONS			NET BLOCK	
	Cost As On 01-04-2020	Add	Adjust	Cost As On 31.3.2021	Date of Addition	Adjust Rate	As On 31.3.2021	AS AT 31.3.2021
A) BUILDING EQUIPMENT,								
BUILDING EQUIPMENT,	2,67,501.94	-	-	2,67,501.94		15%	40,125.29	2,27,376.65
Mixture Machine	96,329.74	-	-	96,329.74		15%	14,449.46	81,880.28
Car	5,80,068.52	-	-	5,80,068.52		15%	87,010.28	4,93,058.24
Car	-	7,40,000.00	-	7,40,000.00		7.5%	55,500.00	6,84,500.00
AC	2,71,357.42	-	-	2,71,357.42		15.0%	40,703.61	2,30,653.81
TOTAL	12,15,257.62	7,40,000.00	-	19,55,257.62			2,37,788.64	17,17,468.98
Car	17-10-2020	7,40,000.00						



M. K. ...
Sudheer Prudhvi
Director

DEPRECIATION CHART FOR F. Y. 2020-21

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2020	WDV as on 01.04.2020	Life as per AS-6	Life as per Co. Act, 2013	Useful Life Taken	Life Used till 31/03/2021	Remaining Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2020-21	Adjusted with Retained Earning	WDV as on 31st Mar 2021
(A) Land																
(B) Buildings																
1-Apr-2006	Building	35,300	28,914	6,385.56	0.00	60.00	60.00	15.01	44.99	1,765	33,535	-	2.70%	172.41	-	6,213
(C) Office Equipments																
1-May-2007	Mobile set	5,450	5,450	-	0.00	10.00	10.00	13.93	(3.93)	273	5,177	273	100.00%	-	-	-
(D) Furniture and Fixtures																
17-Jun-2010	A C Conditioner	2,31,000	2,19,450	11,550.00	0.00	10.00	10.00	10.78	(0.78)	11,550	2,19,450	-	32.38%	3,739.89	-	7,810.11
31-Jan-2020	A C Conditioner	2,93,359	12,483	2,80,875.88	10.00	10.00	10.00	1.16	8.84	14,668	2,78,691	-	32.38%	90,947.64	-	1,89,928.34
(E) Vehicles																
1-Jun-2006	Manuti car	2,44,168	2,44,168	-	0.00	8.00	8.00	14.84	(6.84)	12,208	2,31,960	12,208	100.00%	-	-	-
1-Aug-2006	Bike TVS	41,946	41,946	-	0.00	10.00	10.00	14.67	(4.67)	2,097	39,849	2,097	100.00%	-	-	-
28-Mar-2007	Bike Bajaj	32,117	32,117	-	0.00	10.00	10.00	14.02	(4.02)	1,606	30,511	1,606	100.00%	-	-	-
1-Oct-2011	Swift Car	7,01,551	6,78,817	22,734.05	0.00	8.00	8.00	9.50	(1.50)	35,078	6,66,473	12,344	35.19%	8,000.11	-	14,733.94
17-Oct-2017	CAR	8,67,960	5,10,206	3,57,754.19	0.00	10.00	10.00	3.45	6.55	43,398	8,24,562	-	25.89%	92,822.56	-	2,65,131.63
(F) PLANT & MACHINERY																
29-Jan-2016	Mixture Machine	1,99,500	1,65,385	34,115.04		15.00	15.00	5.17	9.83	9,975	1,89,525	-	35.19%	12,005.08	-	22,109.96
	Total Assets	26,52,351	19,38,937	7,13,414.82						1,32,618	25,19,733	28,328		2,07,487.70		3,05,927.12

1. SUDHANU CONSTRUCTION PVT. LTD.
 10/10/2021
 Sudhanu
 Director



SHEET-3_READY TO USE SHEET FOR DEP. - ASSETS PURCHASED AFTER 31.03.2017

SAVIMBERDHICONSTRUCTIONPRIVATELIMITED
DEPRECIATION CHART FOR F.Y. 2020-21

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Life as per Co. Act, 2013	Salvaged value	Depreciable amount over whole life	Rate of Dep.	Used during the year	Dep for the Year 2020-21	WDV as on 31st Mar 2021
(A) Land	Land	-	0	-	-	0.00%	0	-	-
(B) Buildings									
(C) Office Equipments									
(D) Furniture and Fixtures									
(E) Vehicles									
17-Oct-20	Car	7,40,000.00	8.00	37,000	7,03,000	31.23%	165	1,04,470.77	6,35,529.23
8 years									
F) Plant & Machinery									
	Total Assets	7,40,000.00		37,000	7,03,000			1,04,470.77	6,35,529.23

31-Mar-2021



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 20AAKCS2676R1ZR

1.	Legal Name	SAI SUMBRIDHI CONSTRUCTION PVT LTD			
2.	Trade Name, if any	SAI SUBBRIDHI CONSTRUCTION PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	Sudha Kunj, New Bank Coloney, Saraidhela, Dhanbad, Dhanbad, Jharkhand, 828127			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.16 18:58:35 IST					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate	16/07/2018				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.



GSTIN	20AAKCS2676R1ZR
Legal Name	SAI SUMBRIDHI CONSTRUCTION PVT LTD
Trade Name, if any	SAI SUBBRIDHI CONSTRUCTION PRIVATE LIMITED

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---



सत्यमेव जयते

Annexure B

GSTIN 20AAKCS2676R1ZR
Legal Name SAI SUMBRIDHI CONSTRUCTION PVT LTD
Trade Name, if any SAI SUBBRIDHI CONSTRUCTION PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1



Name	Mihir Kumar Pandey
Designation/Status	Director
Resident of State	Jharkhand

आयकर विभाग

INCOME TAX DEPARTMENT

SUNNY ANURAG



भारत सरकार

GOVT. OF INDIA

MIHIR KUMAR PANDEY

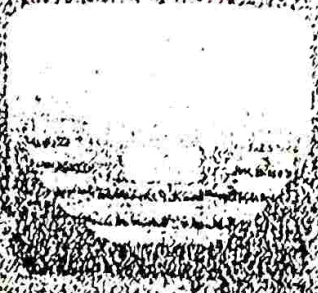
08/05/1994

Permanent Account Number

BCICPA6130L

Sunny Anurag

Signature



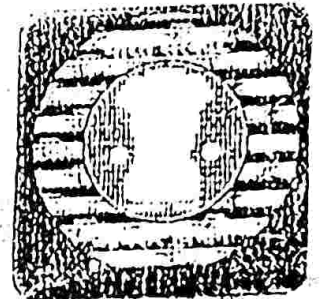
Sunny Anurag

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SAI SUMBRIDHI CONSTRUCTION PVT LTD





06/05/2002

Permanent Account Number

AAKCS2676R


Signature


भारत सरकार
स्वपन कुमार पाण्डेय
Swapan Kumar Pandey
जन्म वर्ष / Year of Birth : 1974
पुरुष / Male



6699 8418 9717

आधार — आम आदमी का अधिकार


भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता S/O ल० बिश्वा नाथ पाण्डेय, Address S/O Late Bishwa Nath
मरायट्रेला, धनबाद, झारखण्ड, 828127 Pandey SARAIIDHELA, Dhanbad,
Jharkhand, 828127

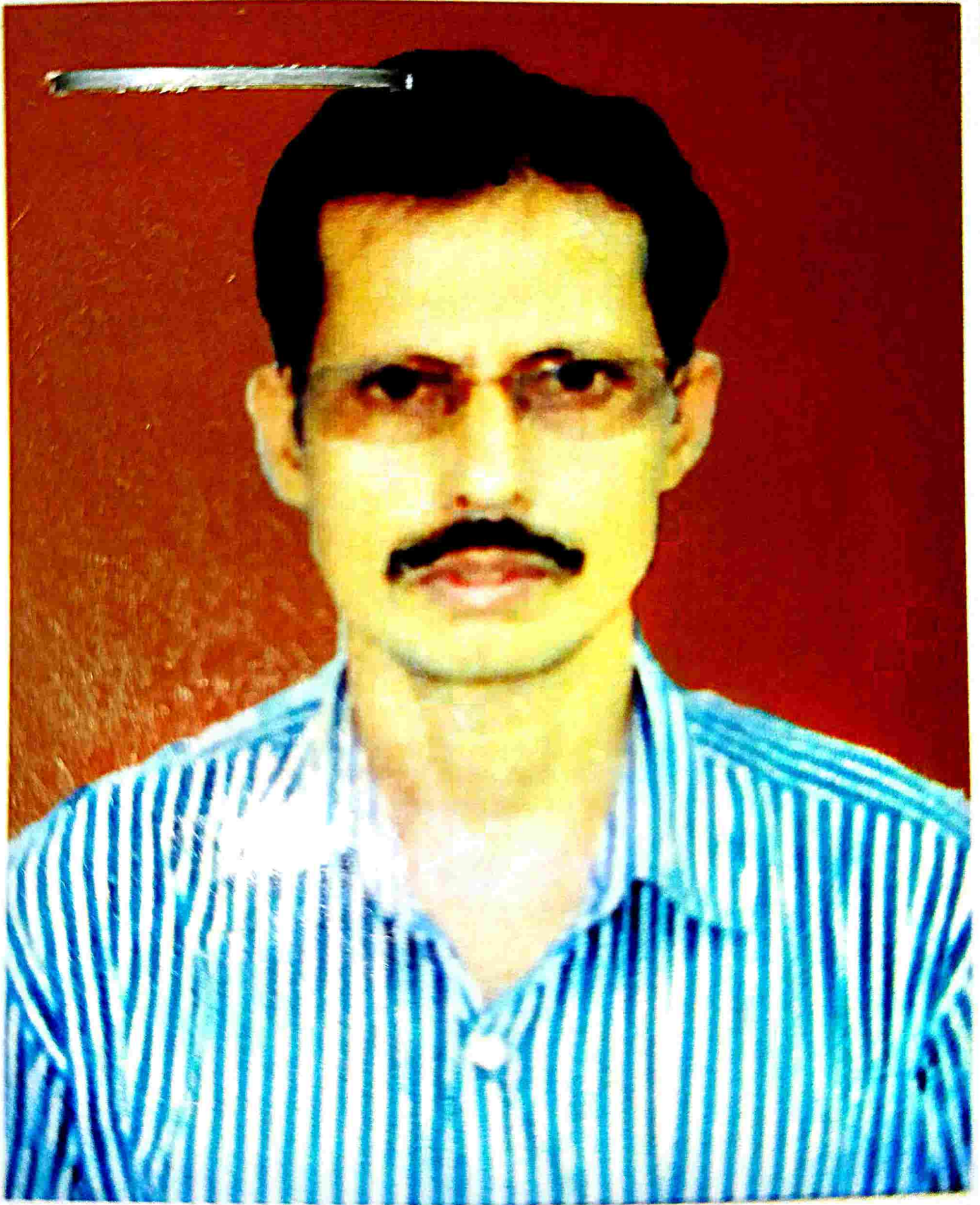
1947
1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947
Bengaluru-560 001

Swapan Kumar Pandey





भारत सरकार
Government of India

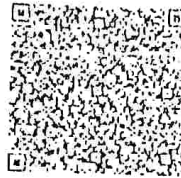
नामांकन क्रम / Enrollment No 1187/00130/25664

To
जितेंद्र कुमार सिन्हा
Jitendra Kumar Sinha
S.O Shalgram Prasad
NEW BANK COLONY
NEAR SHIV MANDIR SARAIIDHELA
SARAIIDHELA
Dhanbari
Jharkhand 828127

Ref: 830 285 509222 509235 47



UE636555096IN



आपका आधार क्रमांक / Your Aadhaar No. :

7676 1490 8404

आधार — आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



जितेंद्र कुमार सिन्हा
Jitendra Kumar Sinha
जन्म वर्ष / Year of Birth 1968
पुरुष / Male



7676 1490 8404

आधार — आम आदमी का अधिकार

Jitendra Kumar Sinha



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AVQPY2134A

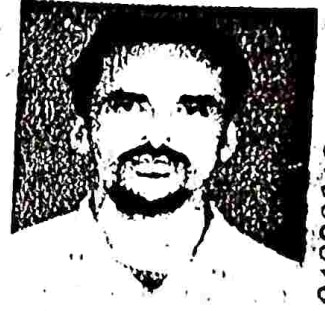


नाम / Name
BINOD YADAV

पिता का नाम / Father's Name
AMBIKA YADAV

जन्म की तारीख / Date of Birth
01/01/1978

बिनोद यादव
हस्ताक्षर / Signature



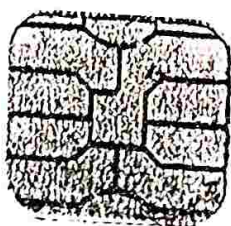
04032018

Binod Yadav



INDIAN UNION DRIVING LICENCE JHARKHAND STATE

Name **BINOD YADAV**
S/D/W of **AMRIK YADAV**
ID Mark 1
ID Mark 2

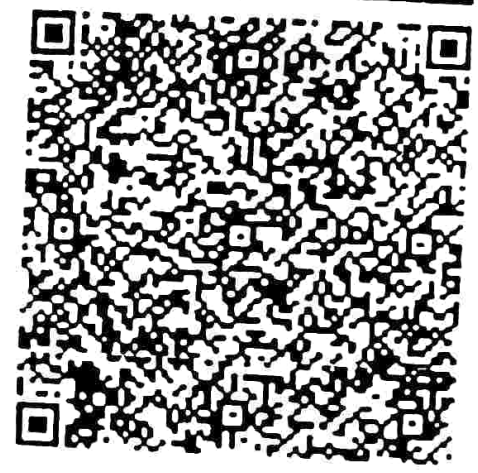


DL No. **JH10 20010160056**
Issue Dt. **20-Oct-2001**
Validity (T) **06-Jul-1979** Validity (NT) **05-Jul-2029**
DOB **06-Jul-1979** Blood group
Address **W NO. 14, PURNADIH DHANBAD
DHANBAD SADAR, DHANBAD 828109**

Class **LMV**

Issued On **20-October-2001**

Haz. Valid Till
Hill Valid Till
Inv. Crg. No



Badge No
Purpose
Issuing Authority
Sign Of
Card
holder

Endorse No **JH10 /DLR/0010388/2019** Endorse Auth **JH10**

DTO-DHANBAD

Sign Of
Issuing
Authority

Binod yadav



भारत सरकार

Government of India

रीतु सरकार

Ritu Sarkar

जन्म तिथि/DOB: 06/04/1995

महिला/ FEMALE



4586 8204 5562

VID : 9104 2459 6816 6291

मेरा आधार, मेरी पहचान

Issue Date: 16/02/2020

Ritu Sarkar

Download Date: 14/03/2020

Unique Identification Authority of India

पिनः

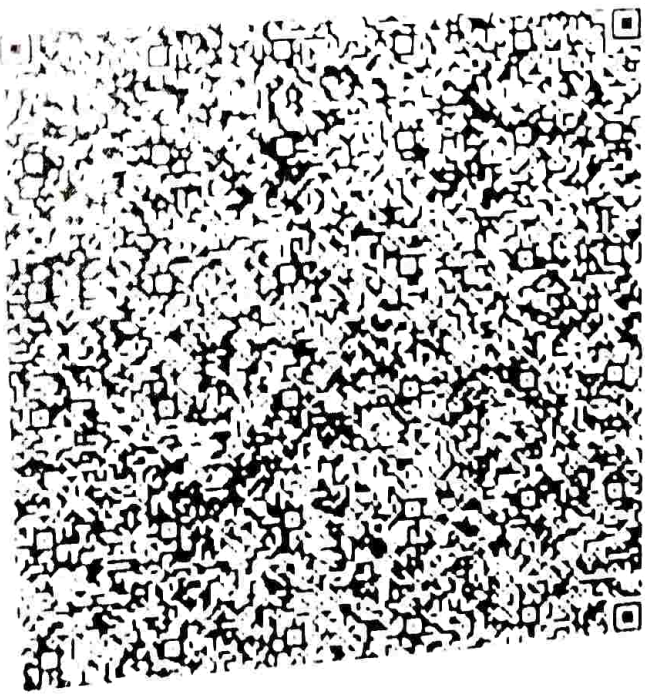
D/O उत्तम सरकार, नियर डॉ एम् प्रसाद क्लिनिक, लोहार
फल्दी क्लीन गेट सरायदला, धनबाद, धनबाद,
झारखण्ड - 828127

Address:

D/O Uttam Sarkar, NEAR DR M PRASAD
CLINIC, LOHAR KULHI STEEL GATE
SARAIDHELA, DHANBAD, Dhanbad,
Jharkhand - 828127

4586 8204 5562

VID : 9104 2459 6816 6291



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VINOBA BHAVE UNIVERSITY, HAZARIBAG
(EXAMINATION DEPARTMENT)

Sl. No. : D315012424

Roll No. : 1305210369
 Candidate Name : PRITHU SARKAR
 Course : Bachelor of Commerce Honours (Three Year Degree Course)
 Exam Held in the month of : April 2015

Sl. No.	Subsidiary Honours Accounts Group A											HONOURS TOTAL	Env Studies	GRAND TOTAL	Remarks		
	1	2	3	4	5	6	7	8	9	10	11						
1	100	100	100	100	100	100	100	100	100	100	100	100	800	100	1500	In order to obtain Distinction in any subject a candidate must obtain 75% or more marks in any part of the examination. Minimum Marks in Honours 1st Class - 480 2nd Class - 360	
2	92	83	83	84									360	33			RESULT
3	87	50	61	64	76	78	66	77	65	88	61	62	574	37	939		1st Class



Date of Publication of Result : 01/07/2015

Chitra

Controller of Examinations



भारत सरकार
GOVERNMENT OF INDIA



Download Date: 17/03/2020



सचिन कुमार उपाध्याय
Sachin Kumar Upadhyay
जन्म तिथि/DOB: 20/12/1990
पुरुष/ MALE

Issue Date: 04/03/2020

9516 7455 1232

VID : 9157 4429 8174 6985

मेरा आधार, मेरी पहचान

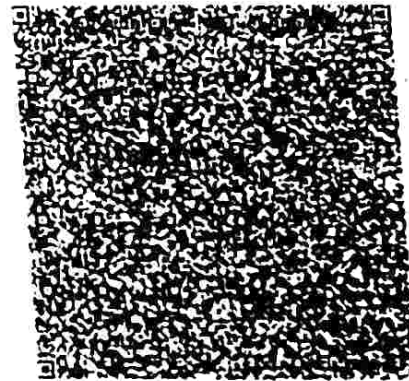


भारतीय पहचान प्राधिकरण
Indian Identification Authority of India



पता:
S/O: कृष्णदेव उपाध्याय, ब्रह्मंडीहा, ब्रह्मंडिहा, धनबाद,
झारखण्ड - 828402

Address:
S/O: Krishna Deo Upadhyay, branmandiha,
Brahmandha, Dhanbad,
Jharkhand - 828402



9516 7455 1232

VID : 9157 4429 8174 6985



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Sachin Kumar Upadhyay



Sai Sumbridhi Construction (P) Ltd.

Builders • Developers

"SUDHA KUNJ" New Bank Colony, Near Steel Gate, Saraidhela, Dhanbad - 828127 (Jharkhand)

Ref. No.

Date

TO WHOM IT MAY CONCERN

This is to certify that our firm Sai Sumbridhi Construction Pvt. Ltd. is a private limited company.

We hereby declare that below written employees are working with us:

Sl	Name of Employee	Qualification	Post	Period	Address
1	Sachin Kumar upadhyay	Graduate	Office In charge	7 years	Brahmandiha, Dhanbad
2	Ritu Sarkar	Graduate	Accountant	5 years	Saraidhela, Dhanbad
3	Swapan Kumar Pandey	Matriculation	Store In charge	9 years	Saraidhela, Dhanbad
4	Jitendra kumar sinha	Matriculation	Site in charge	8 Years	Saraidhela, Dhanbad
5	Binod Yadav	Non Matric	Driver	4 years	Purnadih, Dhanbad

This is for kind information

- ① Mihir Kr Pandey
- ② Sudha Pandey
- ③ Jimmy Abhishek
- ④ Sumit Anurag

SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
NEW BANK COLONY, SARAIHELIA
DHANBAD, JHARKHAND
DIRECTOR S' REPORT

To
The Members
SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED

Your Directors have the pleasure in submitting their Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2020.

1. FINANCIAL SUMMARY

Particulars	As at the end of current reporting period	As at the end of previous reporting period
Total Revenue	243,74,500.00	168,51,000.00
Total Expenses	236,09,487.22	167,49,224.26
Profit or Loss before Exceptional and Extraordinary items and Tax	765,012.78	101,775.74
Less: Exceptional Items		
Less: Extraordinary Items		
Profit or Loss before Tax	765,012.78	101,775.74
Tax expense:		
(1) Current tax	0.00	75,747.00
(2) Deferred tax	0.00	58,574.15
Profit or Loss After Tax	765,012.78	-32,545.41
Add: Balance Sheet as per last Balance Sheet	10,81,320.62	11,13,866.04
Less: Transfer to Reserves	197,228.00	
Balance Transferred to Balance Sheet	16,49,105.40	10,81,320.62

2. DIVIDEND : No Dividend was declared for the current financial year.

3. TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND
The provision of section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

4. REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS:

Your Directors are optimistic about company's business and hopeful of better performance with increased revenue in next year. There was no change in the nature of business of company.

5. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENT RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report.

M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIIDHELA, DHANBAD
(JHARKHAND)

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2020

(Rupees in hundreds)

	PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
I.	Revenue from operations	19	2,43,74,500.00	1,68,51,000.00
II.	Other income	20	-	-
III.	Total Revenue (I+II)		2,43,74,500.00	1,68,51,000.00
IV.	Expenses:			
	Raw Material Consumed	21	1,19,11,559.41	1,23,74,568.22
	Changes in inventories of finished goods	22	51,85,420.28	(19,63,630.86)
	Employee benefits expenses	23	35,33,100.00	28,92,100.00
	Finance costs	24	9,66,616.00	8,33,778.00
	Depreciation and amortization expenses	11	1,62,663.10	3,85,525.80
	Other expenses	25	18,50,128.43	22,26,883.10
	Total expenses		2,36,09,487.22	1,67,49,224.26
V.	Profit before exceptional and extraordinary items and tax (III-IV)		7,65,012.78	1,01,775.74
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		7,65,012.78	1,01,775.74
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII - VIII)		7,65,012.78	1,01,775.74
X.	Tax expense:			
	(1) Current tax		-	75,747.00
	(2) Deferred tax		-	58,574.15
XI.	Profit / (Loss) for the period from continuing operations (IX-X)		7,65,012.78	(32,545.41)
XII.	Profit/(Loss) from discontinuing operations		-	-
XIII.	Tax expenses of discontinuing operations		-	-
XIV.	Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)		-	-
XV.	Profit / (Loss) for the period (XI + XIV)		7,65,012.78	(32,545.41)
XVI.	Earnings per equity share:			
	(1) Basic		76.501	(3.25)
	(2) Diluted		76.501	(3.25)

SAI SUMBRIDHI CONSTRUCTION PVT LTD

Sudha Pandey
DIRECTOR

Place: UG 46, URMILA TOWER
Bank More -Dhanbad

Date: 09th October, 2020

SAI SUMBRIDHI CONSTRUCTION PVT LTD

Nikhil Kumar
DIRECTOR

Signed in terms of our report even date attached herewith.

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

Ravi Agarwalla
(Ravi Agarwalla)
PARTNER



D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

M/s SAI SUMBRIDHI CONSTRUCTION PVT. LTD.
NEW BANK COLONY, SARAIIDHELA, DHANBAD
(JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH, 2020

Particulars	Note No.	Figures as at the end of current reporting year	Figures as at the end of the previous reporting year
1	2	3	4
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	16,49,105.40	10,81,320.62
(c) Money received against share warrants			
(2) Share application money pending allotment	3	-	-
(3) Non-current liabilities			
(a) Long-term borrowings	4	-	-
(b) Deffered tax liabilities (Net)			
(c) Other Long-term liabilities	5	-	-
(d) Long-term provisions	6	-	-
(4) Current Liabilities			
(a) Short-term borrowings	7	1,00,88,063.80	98,29,680.92
(b) Trade payables	8	10,34,351.99	1,56,510.83
(c) Other current liabilities	9	-	-
(d) Short-term provisions	10	5,52,776.00	56,30,397.00
TOTAL		1,34,24,297.19	1,67,97,909.37
II. ASSETS Non-current assets			
(1) (a) Fixed Asstes			
(i) Tangible Assets	11	7,13,414.82	5,82,718.55
(ii) Intangible Assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible Assets under development		-	-
(b) Non-current Investment	12	-	1,73,026.00
(c) Deferred Tax Assets (net)		11,356.24	11,356.24
(d) Long-term Loans and advances	13	3,02,000.00	9,02,000.00
(e) Other non-current assets	14	-	-
(2) Current Assets			
(a) Current Investment	-	-	-
(b) Inventories	15	5,10,760.00	56,96,180.28
(c) Trade receivables	16	94,13,017.00	29,75,588.00
(d) Cash and cash equivalents	17	2,81,583.13	26,713.69
(e) Short term loans and advances	18	21,92,166.00	64,30,326.61
(f) Other current assets		-	-
TOTAL		1,34,24,297.19	1,67,97,909.37

SAI SUMBRIDHI CONSTRUCTION PVT LTD

Sudha Pandey
DIRECTOR

SAI SUMBRIDHI CONSTRUCTION PVT LTD
..... DIRECTOR
Mihir Pandey
..... DIRECTOR

Place :UG 46, URMILA TOWER
Bank More -Dhanbad

Date : 09th October, 2020

Signed in terms of our report even date attached herewith.

For D. N. DOKANIA & ASSOCIATES
CHARTERED ACCOUNTANTS

Ravi Agarwalla
(RAVI AGARWALLA)
PARTNER



NOTES TO BALANCE SHEET

NOTE NO. 1: SHARE CAPITAL

	As at 31 March 2020		As at 31 March 2019	
	Number		Number	
Authorized				
Equity Shares of ₹ 10 each	50,000.00	5,00,000.00	50,000.00	5,00,000.00
Issued	50,000.00	5,00,000.00	50,000.00	5,00,000.00
Equity Shares of ₹ 10 each	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Subscribed & fully Paid up	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Equity Shares of ₹ 10 each fully paid	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Total	10,000.00	1,00,000.00	10,000.00	1,00,000.00

Note No. 1.1 Disclosure pursuant to Note no. 6(A)(d) of Part I of Schedule VI to the Companies Act, 1956

Particulars	Equity Shares			
	As at 31 March 2020		As at 31 March 2019	
	Number		Number	
Shares outstanding at the beginning of the year	10,000.00	1,00,000.00	10,000.00	1,00,000.00
Shares issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Any other movement (please specify)	-	-	-	-
Shares outstanding at the end of the year	10,000.00	1,00,000.00	10,000.00	1,00,000.00

Note 1.2 Disclosure pursuant to Note no. 6(A)(g) of Part I of Schedule VI to the Companies Act, 1956 (if more than 5%)

Name of Shareholder	Equity Shares			
	As at 31 March 2020		As at 31 March 2019	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
MIHIR KUMAR PANDEY	5,000.00	50.00	5,000.00	50.00
MRS PANDEY	5,000.00	50.00	5,000.00	50.00

NOTE NO. 2 RESERVE & SURPLUS

	As at 31 March 2020	As at 31 March 2019
a. Security Premium		
Opening Balance	-	-
Add : Securities premium credited on Share issue	-	-
Less : Premium Utilised for various reasons	-	-
Premium on Redemption of Debentures	-	-
For Issuing Bonus Shares	-	-
Closing Balance	-	-
b. General Reserve		
Opening Balance	-	-
Add : Transfer from Surplus	-	-
Less : Transfer to Provision for Tax (MAT)	-	-
Closing Balance	-	-
c. Surplus		
Opening balance	10,81,320.62	11,13,866.04
(+) Net Profit/(Net Loss) For the current year	7,65,012.78	(32,545.42)
(+) Transfer from Reserves	-	-
(-) Proposed Dividends	-	-
(-) Interim Dividends	-	-
(-) Transfer to Reserves/ TAXES	1,97,228.00	-
Closing Balance	16,49,105.40	10,81,320.62
Total	16,49,105.40	10,81,320.62

(In hundred)

NOTE NO. 3: SHARE APPLICATION MONEY PENDING ALLOTMENT

	As at 31 March 2020	As at 31 March 2019
Share Application Money	-	-

NOTE NO. 4: LONG TERM BORROWINGS

	As at 31 March 2020	As at 31 March 2019
a. Secured Loans		
Term Loans	-	-
Cash credit (SBI A/C- 30821365151)	-	-
Allahabad Bank (20987567206)	-	-

SAI SUMBRIDHI CONSTRUCTION PVT LTD

Mihir Kumar Pandey
DIRECTOR

SAI SUMBRIDHI CONSTRUCTION PVT LTD

Sudha Pandey
DIRECTOR

SAI SUMBRIDHI CONSTRUCTION PVT LTD

DIRECTOR



NOTE NO. 5: OTHER LONG TERM LIABILITIES

(a) Trade Payables	-	-
(b) Others	-	-
Total	-	-

NOTE NO. 6: OTHER LONG TERM PROVISIONS

(a) Provision for employee benefits	-	-
Superannuation (unfunded)	-	-
Gratuity (unfunded)	-	-
Leave Encashment (unfunded)	-	-
ESOP / ESOS	-	-
(b) Others (Specify nature)	-	-
Total	-	-

NOTE NO. 7: SHORT TERM BORROWINGS

Director Advances	-	-
Cash credit (SBI A/C- 30821365353)	30,35,874.88	30,61,891.00
Allahabad Bank (20987567206)	70,52,188.92	67,67,789.92
Unsecured Loan from Others	-	-
Total	1,00,88,063.80	98,29,680.92

NOTE NO. 8: TRADE PAYABLES

CREDITORS	10,34,351.99	1,56,510.83
Total	10,34,351.99	1,56,510.83

NOTE NO. 9: OTHER CURRENT LIABILITIES

Duties & Taxes	-	-
Total	-	-

NOTE NO. 10: SHORT TERM PROVISION

(a) Provision for employee benefits	-	-
Salary & Wages payable	-	-
(b) Others:	-	-
Flat Advance Net	2,58,000.00	55,09,650.00
Audit Fees payable	15,000.00	15,000.00
SALARY	18,634.00	-
INCOME TAX PAYABLE	-	-
INCOME TAX	75,747.00	75,747.00
GST	1,78,395.00	-
O/s Legal Fees	2,000.00	3,000.00
O/s Expenses	5,000.00	27,000.00
Total	5,52,776.00	56,30,397.00

NOTE NO. 12: NON CURRENT INVESTMENT

	As at 31 March 2020	As at 31 March 2019
A. Trade Investments	-	43,026.00
B. Other Investments	-	1,30,000.00
Grand Total (A + B)	-	1,73,026.00
Less: Provision for diminution in the value of Investments	-	-
Total	-	1,73,026.00

NOTE NO. 13: LONG TERM LOANS & ADVANCES

a. Capital Advances	-	-
b. Security Deposits	-	-
(Security Deposit)	3,02,000.00	3,02,000.00
c. Loans and advances to related parties	-	6,00,000.00
d. Other loans and advances (specify nature)	-	-
TOTAL	3,02,000.00	9,02,000.00

NOTE NO. 14: OTHER NON CURRENT ASSETS

a. Long term trade receivables (including trade)	-	-
b. Others:	-	-
Preliminary Expenses	-	-
c. Debts due by related parties	-	-
Total	-	-

NOTE NO. 15: INVENTORIES

Stores and Spares	-	-
Raw Materials	-	-
Finished Goods/ WIP	-	-
WIP	5,10,760.00	56,96,180.28
Total	5,10,760.00	56,96,180.28

NOTE NO. 16: TRADE RECEIVABLES

Non-Current	-	-
Due over six months from due date	73,67,767.00	-
Current	-	-
Others	20,45,250.00	29,75,588.00
Total	94,13,017.00	29,75,588.00

Additional information of Trade Receivables

Non-Current	-	-
Current	-	-
Simmy Anuradha	-	-

NOTE NO. 17: CASH & CASH EQUIVALENTS

Balances with bank	-	-
In Current accounts:	-	-
Allahabad Bank (20987567206)	-	-
SBI - Saradilla Branch (33960968463)	1,850.24	-
Cash in hand (As certified by one Director)	2,79,732.89	26,713.69
Total	2,81,583.13	26,713.69

NOTE NO. 18: SHORT TERM LOANS AND ADVANCES

Advances recoverable in cash or in kind or for value to be received	-	-
Advance Against Flat	-	43,92,179.00
TDS	-	38,008.00
Advance Tax 16-17	-	50,000.00
Director Advances	-	9,53,690.00
Duties & Taxes	18,44,140.00	48,349.61
Advance in Sai Shradha project	3,48,026.00	9,48,100.00
Total	21,92,166.00	64,30,326.61

SAI SUMBRIGHI CONSTRUCTION PVT. LTD.
 SAI SUMBRIGHI CONSTRUCTION PVT. LTD.
 Sudha Pandey
 Director
 Director



TES TO PROFIT & LOSS ACCOUNT

NOTE NO. 19: REVENUE FROM OPERATION

	31.03.2020	31.03.2019
Sale of PROPERTY / FLAT+PARLING SPACE	2,43,74,500.00	1,68,51,000.00
Less - Excise Duty / Discount	-	-
Sale Revenue (Net)	2,43,74,500.00	1,68,51,000.00
Income from Services	-	-
	<u>2,43,74,500.00</u>	<u>1,68,51,000.00</u>

NOTE NO. 20: OTHER INCOME

Interest Income (in case of a company other than a finance company)	-	-
Dividend Income	-	-
Net gain/loss on sale of investments	-	-
<u>Other non-operating income (net of expenses directly attributable to such income):</u>	-	-
Rebate on Taxes	-	-
Conversion charges	-	-
Amount written off	-	-
Scrap sales	-	-
	<u>-</u>	<u>-</u>

NOTE NO. 21: RAW MATERIAL CONSUMED

Details of Material Consumed

Inventory at the beginning of the year	-	-
Add : Purchases	1,19,11,559.41	1,23,74,568.22
	<u>1,19,11,559.41</u>	<u>1,23,74,568.22</u>
Less : Closing Stock	-	-
	<u>1,19,11,559.41</u>	<u>1,23,74,568.22</u>

NOTE NO. 22: INCREASE (DECREASE) IN FINISHED GOODS AND WIP

Opening Stock	56,96,180.28	37,32,549.42
WIP	56,96,180.28	37,32,549.42
	<u>5,10,760.00</u>	<u>56,96,180.28</u>
Less: Closing WIP	-	-
Increase/(Decrease)	<u>51,85,420.28</u>	<u>(19,63,630.86)</u>

NOTE NO. 23 EMPLOYEE BENEFITS EXPENSES

Salary & Allowances	12,00,500.00	5,80,000.00
Wages & Labour	23,32,600.00	23,12,100.00
	<u>35,33,100.00</u>	<u>28,92,100.00</u>

NOTE NO. 24 FINANCE COSTS

Interest on Loan	9,66,616.00	8,33,778.00
	<u>9,66,616.00</u>	<u>8,33,778.00</u>
Details Of Interest On Loan.		
Interest On allahabad Bank	9,66,616.00	8,33,778.00
Interest	-	-

NOTE NO. 25 OTHER EXPENSES

Administrative, Selling & Other Expenses

Audit Fees payable	15,000.00	25,000.00
Travelling & Conveyance Expenses	1,26,800.00	-
RENT	60,000.00	60,000.00
Misc Expenses	-	41,172.00
Printing & Stationery	12,690.00	-
Telephone Charges	24,000.00	1,569.00
Car Maintenance	45,340.00	-
Fuel & Lubricant	1,41,750.00	-
Bank commission & Charges	39,694.28	1,34,428.60
General expenses	41,103.99	17,720.76
Insurance	14,755.00	25,942.00
Electricity Charges	72,330.00	91,726.00
GST PAYMENT	3,97,359.16	-
Legal Charges	12,000.00	20,657.00
Transporting chrges	1,70,000.00	-
Direct Exp	6,77,306.00	18,08,667.74
	<u>18,50,128.43</u>	<u>22,26,883.10</u>

Details of payment to Auditors as

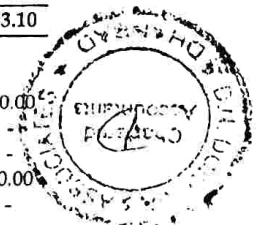
a. auditor	15,000.00	15,000.00
b. for taxation matters	-	-
c. for company law matters	-	-
d. for GST Audit	-	10,000.00
e. for other services	-	-
f. for reimbursement of expenses	-	-
Total	<u>15,000.00</u>	<u>25,000.00</u>

SAJ SUMBIRIHI CONSTRUCTION PVT LTD

Sudha Pandey
DIRECTOR

SAJ SUMBIRIHI CONSTRUCTION PVT LTD

Nishu Anand
DIRECTOR



SAI SUMBRIDHI CONSTRUCTIONS PVT. LTD.

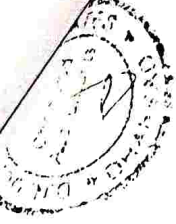
NEW BANK COLONY, SARAIDEHLA, DHANBAD

FINANCIAL YEAR 31-03-2020

ASST. YEAR 2020 -21

SCHEDULE OF FIXED ASSETS AS PER INCOME TAX ACT

PARTICULARS	BLOCK			DEPRECIATIONS			NET BLOCK		
	Cost As On	Add	Adjust.	Cost As On	Date of Addition	Adjust Rate	As On	AS AT	
A) BUILDING EQUIPMENT.									
BUILDING EQUIPMENT.	3,14,708.17	-	-	3,14,708.17		15%	47,206.23	2,67,501.94	
Mixture Machine	1,13,329.10	-	-	1,13,329.10		15%	16,999.37	96,329.74	
Car	6,82,433.55	-	-	6,82,433.55		15%	1,02,365.03	5,80,068.52	
AC	-	2,93,359.37		2,93,359.37		7.5%	22,001.95	2,71,357.42	
TOTAL	11,10,470.82	2,93,359.37	-	14,03,830.19			1,88,572.58	12,15,257.61	
AC	31-01-2020	2,93,359.37							
SAI SUMBRIDHI CONSTRUCTION PVT LTD				SAI SUMBRIDHI CONSTRUCTION PVT LTD					
<i>[Signature]</i>				<i>[Signature]</i>					
DIRECTOR				DIRECTOR					



SAI SUMMERIDHI CONSTRUCTIONS PVT. LTD.

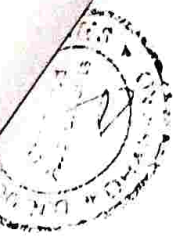
NEW BANK COLONY, SARAIIDHELA, DHANBAD

FINANCIAL YEAR 31-03-2020

ASST. YEAR 2020-21

SCHEDULE OF FIXED ASSETS AS PER INCOME TAX ACT

PARTICULARS	BLOCK			DEPRICIATIONS			NET BLOCK		
	Cost As On	Add	Adjust.	Cost As On	Date of Addition	Adjust	Rate	As On	AS AT
A) BUILDING EQUIPMENT.									
BUILDING EQUIPMENT.	3,14,708.17	-	-	3,14,708.17			15%	47,206.23	2,67,501.94
Mixture Machine	1,13,329.10	-	-	1,13,329.10			15%	16,999.37	96,329.74
Car	6,82,433.55	-	-	6,82,433.55			15%	1,02,365.03	5,80,068.52
AC	-	2,93,359.37		2,93,359.37			7.5%	22,001.95	2,71,357.42
TOTAL	11,10,470.82	2,93,359.37	-	14,03,830.19				1,88,572.58	12,15,257.61
AC	31-01-2020	2,93,359.37							
<p>SAI SUMMERIDHI CONSTRUCTION PVT LTD <i>Neelam Chandra</i> DIRECTOR</p> <p>SAI SUMMERIDHI CONSTRUCTION PVT LTD <i>Sudhansu Pandey</i> DIRECTOR</p>									



SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
DEPRECIATION CHART FOR F. Y. 2018-19

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Life as per AS-5	Life as per Co. Act, 2013	Useful Life Taken	Life Used till 31/03/2020	Remaining Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2019-20	Adjusted with Retained Earning	WDV as on 31st Mar 2020
(A) Land																
(B) Buildings																
1-Apr-2006	Building	35,300	28,737	6,562.75	0.00	60.00	60.00	14.01	45.99	1,785	33,535	-	2.70%	177.19	-	6,386
(C) Office Equipments																
1-May-2007	Mobile set	5,450	5,269	181.00	0.00	10.00	10.00	12.93	(2.93)	273	5,177	92	100.00%	181.00	-	-
(D) Furniture and Fixtures																
17-Jun-2010	A. C. Conditioner	2,31,000	2,03,567	27,433.45	0.00	10.00	10.00	9.79	0.21	11,550	2,19,450	-	32.38%	15,883.45	-	11,550.00
(E) Vehicles																
1-Jun-2006	Maruti car	2,44,168	2,68,583	(24,414.58)	0.00	8.00	8.00	13.84	(5.84)	12,208	2,31,960	36,623	100.00%	(24,414.58)	-	-
1-Aug-2006	Bike TVS	41,946	40,212	1,733.85	0.00	10.00	10.00	13.67	(3.67)	2,097	39,849	363	100.00%	1,733.85	-	-
28-Mar-2007	Bike Bajaj	32,117	31,346	771.50	0.00	10.00	10.00	13.02	(3.02)	1,606	30,511	835	100.00%	771.50	-	-
1-Oct-2011	Swift Car	7,01,551	6,66,473	35,078.00	0.00	8.00	8.00	8.50	(0.50)	35,078	6,66,473	-	35.19%	12,343.95	-	22,734.05
17-Oct-2017	CAR	8,67,960	3,85,226	4,82,734.03	0.00	10.00	10.00	2.45	7.55	43,398	8,24,562	-	25.89%	1,24,979.84	-	3,57,754.19
(F) PLANT & MACHINERY																
29-Jan-2016	Mixture Machine	1,99,500	1,46,861	52,638.55		15.00	15.00	4.17	10.83	9,975	1,89,525	-	35.19%	18,523.51	-	34,115.04
	Total Assets	23,98,992	17,76,273	6,82,718.55						1,17,950	22,41,042	37,912		1,50,179.71	-	4,32,538.84

31-Mar-2020

SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
Neelam Reddy
 DIRECTOR

SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
Sudha Reddy
 DIRECTOR



SHEET-3_READY TO USE SHEET FOR DEP. - ASSETS PURCHASED AFTER 31.03.2017

SAI SUMBRICHI CONSTRUCTION PVT LTD
DEPRECIATION CHART FOR F. Y. 2019-20

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Life as per Co. Act, 2013	Salvaged value	Depreciable amount over whole life	Rate of Dep.	Used during the year	Dep for the Year 2019-20	WDV as on 31st Mar 2020
(A) Land	Land	-	0	-	-	0.00%	0	-	-
(B) Buildings									
(C) Office Equipments									
31-Jan-2020	AC	2,93,359.37	10.00	14,668	2,78,691	25.89%	60	12,483.39	2,80,875.98
(D) Furniture and Fixtures									
(E) Vehicles									
17-Oct-17	Car	-	-	-	-	0.00%	0	-	-
(F) Plant & Machinery									
	Total Assets	2,93,359.37		14,668	2,78,691			12,483.39	2,80,875.98

31-Mar-2020

SAI SUMBRICHI CONSTRUCTION PVT LTD

SAI SUMBRICHI CONSTRUCTION PVT LTD

Hishu Kumar
Sudha Parthasarathy
DIRECTOR

DIRECTOR





झारखण्ड JHARKHAND

01AA 262452

DEVELOPMENT AGREEMENT

THIS DEED OF DEVELOPMENT AGREEMENT is made on this the 16th 08th 2006 day of August 2006 (Two thousand ~~and six~~ and six) BY AND BETWEEN SMT. KAMLA DEVI, wife of Shri Yudheshwar Singh, by faith- Hindu, by occupation – House wife, resident of vill.- Golmara, P.O.- Pargha P.S.- Baliapur, Dist.- Dhanbad (Jharkhand), hereinafter called and referred to as the OWNER (which expression shall unless excluded by or repugnant to the context be deemed to mean and include their heirs, executors, successors, administrators, legal representatives and assignees) of the FIRST PART;

AND

M/S. SAI SUMBRIDHI CONSTRUCTION (P) LTD BUILDERS AND DEVELOPERS having its office at Sudha Kunj, New Bank Colony, Near Steel Gate, Saraidhella, P.O., P.S.- Saraidhella Dist:- Dhanbad (Jharkhand), represented by the Director, MIHIR KUMAR PANDEY, son of Sri Kedar Nath Pandey and SMT. SUDHA PANDEY, wife of Sri Mihir Kumar Pandey, by faith Hindu by occupation – Business, resident of Sudha Kunj, New Bank colony, Near Steel Gate, Saraidhella, Dhanbad, P.S & Dist:- Dhanbad, hereinafter called and referred to as the DEVELOPERS (which expression shall unless excluded by or repugnant to the context deemed to mean and include its executors successors, administrator, legal representative and assignees) of the OTHER PART.

WHEREAS 12 Decimal of Goria and Goria Ail of Mouza – Saraidhella, described in the Schedule “A” below was purchaser by the owner of the first part as shown below :-

Sai Sumbridhi Construction (P) Ltd.
Mihir Kumar Pandey
Director



झारखण्ड JHARKHAND

01AA 262451

: 2 :

By Registered Sale Deed no. 3750 date 24.05.93 SMT KAMLA DEVI purchased from Smt. Gulabi Mondalani and 41 others, 12 dec of land i.e Gorla and Ail out of Plat No. 1061 and 1062 in Mouza- Saraidhella and the said Sale Deed was executed by Manindar Nath Mondal, Power of Attorney Holder Manindra Nath the said Sale Deed was executed by Power of Attorney Holddr Manindra Nath Mandal.

AND WHEREAS since the purchase of the said 12 dec. of Gorla an Gorla Ail/All Owner are in peaceful possession of the said uninterruptedly and by exercising diverse acts ownership and paying rent to the Sate.

AND WHEREAS the said Gorla and Gorla Ail has now dried up and lost its character as Gorla and the same is now fit now for house construction.

AND WHEREAS the owner have got their names muted in Anchal Office and rent is being to the State of Bihar and now Jharkhand and obtaining rent receipts.

AND WHEREAS the Developer M/s. SAI SUMBRIDHI CONSTRUCTION (P) LTD approached the OWNER for allowing them to develop and construct multistoried building in the land shown in schedule below.

AND WHEREAS the owner have agreed to give the said land shown in the Schedule below to the developer for construction of a multistoried building as per plan approved

01/01/94

Mishr K. S. Pandey
Director

AND WHEREAS the owner have authorized the Developer to demolish the existing construction if any , and go ahead with construction of M.S building after obtaining necessary plan sanctioned by MADA . And has agreed to give power of attorney to the Developer's with in a week of after a agreement one the Director Sri Mihir Kumar Pandey to make such development work and strictly abide by the terms of this agreement.

AND WHEREAS the parties have decided to reduce the terms and condition in writing to avoid misunderstanding in future.

NOW THIS AGREEMENT WITNESSETH AND THE PARTIES MUTUALLY AGREE ON THE FOLLOWING TERMS AND CONDITION :-

- 1) That, the First Party is the rightful owner actual physical possession of the Schedule mentioned land, and the 1st Party / Owner of the land undertakes, that if any dispute arises in future regarding the ownership of the Schedule land the 1st Party shall compensate the entire loss amount of the builder/ developer
- 2) That , the Developer will construct the multistoried residential apartment which will be know as "SRISTI TOWER " over the Schedule land on getting the plan of the apartment approved by the Competent Authority i.e MADA .
- 3) That the development undertakes and agree to handover the owner 31 % of the constructed / saleable flats in all side all floors out of the total constructed /saleable area and 31% of the roof right & 31% of parking space except common passages e.t.c. alongwith proportionate land. Proposed to be constructed over the schedule land of this agreement at cost of the developer.
- 4) That the rest 69% of the constructed saleable portion of the residential multistoried apartment built up over the schedule land of this agreement shall became the exclusive property of the developer and the land owner will not have any physical or legal claim, over the right , title interest of the share accrued to the developer .
- 5) That , the Developer agrees and undertakes to construct the said apartment more fully know as SRISTI TOWER as per specification and approved plan of the apartment by the Competent Authority MADA.
- 6) That the developer agrees to hand over the area of the built up area to owner within the stipulated period of three years and ~~one~~ ^{one} year extended period from the date of approval of the plan by MADA .
- 7) That , in case if the developer fails to hand over the agrees share of the proposed constructed area within the stipulated period the developer shall pay damages at bank interest on the remaining amount till the share of the owner are given .
- 8) That, the developer undertakes and agrees that they will get the drawings of the propose SRISTI TOWER over the schedule land of the agreement duly approved by competent authority ,i.e MADA at their own cost . In future for one year all the risks, related with the construction of building / constructed tower , will be taken by the developer .
- 9) That, the developer will be at liberty to generate funds by

Sri. Sambidhi Construction (P) Ltd.
Mihir Kumar Pandey
Director

their own share for the purpose of smooth and speedy construction and timely completion of the said apartment as per approved plan and specifications.

- 10) That, the owner agree and assure to handover to the developer the vacant and peaceful possession of the schedule land of this development of the said Apartment and facilitate them to build the basic infrastructure for the speedy and timely completion of the construction of the said apartment like demolishing the existing structures and removing the debris and straightening and raising the existing compound walls, if any and construction of the site office, labours shed etc. Within a month from the date of signing of agreement to facilities the speedy construction .
- 11) That, the developer in regard of the above mentioned power of attorney, further undertakes to indemnify the Owner against any loss of liability arising out of the sale of the said flats to the purchasers in respect of their shares in the said apartment.
- 12) That, the Developer is at liberty to take loan or financial assistance from bank, financial institution for the speedy construction of the apartment and for remaining funds for construction . Owner will not be responsible to any type of Loan, which is taken by Constructors/ Developer /
- 13) That, the Developer undertakes to obtain all requisite Govt. clearance and Govt. sanction from the concerned authorities for proposed construction of the multistoried residential apartment over the schedule land of this agreement at their own cost
- 14) That, the owner will not be held liable and responsible for any payment to be made whatever to the labours, workers , constructions, suppliers and staffs employed by the Developer and by any Govt. agencies or any local bodies in respect to the proposed construction over schedule land of this agreement and the same will be sole responsibility of the Developer .
- 15) That, the owner will not be held liable and responsible for any untoward incident etc. That may occur during the construction works of the said apartment and the developer will be solely responsible for the same and indemnify the owner in case of such eventuality.
- 16) That, the developer shall abide by the standard specification and quality of the material to be used for the proposed construction of the building and both the owner and developer shall strictly abide by terms and condition agrees upon in this agreement.
- 17) That , the developer will be solely authorized to book and sale flats and to receive the payment in lieu of sales/booking of this proposed apartment for its own share .
- 18) That, the owner shall have interest, right title over 31% out of total constructed saleable area of the said apartment which are in ground floor flat no Flat No in first , floor, Flat No..... in second floor, Flat No in Third floor and Flat No Fourth Floor and Flat No parking in basement No and shall have no interest stake ,right and title on saleable area of the apartment and it will be exclusive property of the developer and the developer will have absolute title right and interest over the same .

Nishu Kumar Pandey
Director

Nambirahi Construction (P) Ltd.

the drawings of the plan sanctioned by MADA apartment are completed and asked by the developer to do so.

- 20) That, the owner shall not be held responsible for any dispute between the flat owner and developer in respect of the share of Developer and the Developer all sort out the difference of any kind, if any with the purchasers. The flat banking to the share of respective purchasers and owner it will be exclusive property of the owner and Developers and they will pay the Govt. taxes, rent rents payable for such flats.
- 21) That the land owner do hereby declare that schedule property is free from all encumbrances and the land owner have absolute marketable title over the Schedule 'a' land of this agreement and no dispute or suit whatsoever are pending before any court of Justice in respect to Schedule A land of this agreement
- 22) That, it mutually agreed by the between the parties that in between owner and developers, the owner shall get 31% of the owner share of the building as shown in plan by letter No. _____ in the respective floor as shown in Para 18 above.
- 23) That, in case of the owner get less super built area i.e. less than 31% of the total floor area, in that event the developer shall compensate the owner in cash for the less area so covered and in case the owner get more area they will pay by cash & the value of the excess area fully to the share of Developer.
- 24) That, in case of nay dispute between the owner and the developer with regard to the construction of the multistoried building the same shall be adjudicated by sole arbitrator appointed by mutual consent of both the parties and decision of such arbitrator on any point referred to him for adjudication shall be final, binding and conclusive over the parties to this agreement and the same will be subject to the jurisdiction of Dhanbad Court exclusively
- 25) That, no advance will be paid by the Developer to the owner for education of the Development Agreement and the Owner are not entitled to have any advance from the Developer against the execution of this Development Agreement.
- 26) That, whatsoever steel be used and consumed for the said construction purchased by the Developer, the same will be used of GIRIDIH IRON INDUSTRIES like Lal Steel, Shree Ram Steel and Mongia Steel.
- 27) That, Whatsoever quality of cement will be used and consumed in the said construction, will be of best and reputed companies such as BIRLA, KONARK, GRACIM, CENTURY OR ANY AUTOMATIC PLANT CEMENT.
- 28) That, further the material to be used for the construction of the multy-storied building are shown in schedule below.

IN WITNESS WHEREOF the parties have set and subscribed their respective hands out of their own sweet free will and choice without any pressure and coercion on this the day, month and year first above mentioned.

There will be owner's association / maintenance society for taking care of the "SRISTI TOWER". All purchasers should follow rule and regulations of owner's association and shall pay "Common utilities maintenance charges" @ Rs

president and the secretary of the above said owner's association/maintenance society will always be a member of owner's family and developer for a period of one year alternatively.

SCHEDULE "A"

All that piece and parcel of reiyati lands/agricultural gorla and Gorla Ail situated in Mouza- Saraidhella, P.S- Dhanbad (Saraidhella), Couki, Sadar Registry Office - Dhanbad, District - Dhanbad, Mouza- Saraidhella, Mouza No. 8, pertaining to Khata No. 76 - 48 dec.out of 52 dec.

- 1) Plot no. 1612 Go:ia Ail (area 44 decimals)
- 2) Plot No.1613 Gorla (Area 08 decimals) bounded by
- 3) 1/4th Share of Executant 12 dec.

North : Left 12' - 0" Road.
South : Plot Nos. - 2091 and 2092
East : 12'-0' wide road and
West : Plot No. 1614

ANNEXURE "A"

BRIEF ARCHITECTUAL AND STRUCTURAL SPECIFICATIONS

1. FOUNDATION : Isolated combined R.C.C footings or mat/raft Foundation or as per R.C.C structural design.
2. STUCTURAL : R.C.C Frame - Structure.
3. CIVIL WORK : Brick work with No. 1 Chimney bricks in 1:6 Cement mortar.
4. FLOORING : Glord Ceramic tile flooring in cement in all flat of good quality & appearance, flats however all common movement area and stairs shall be fine of fine pavement stone/designer pavers.
5. PLASTER : ½" plaster in cement mortar 1:6 on brick and 1:4 on R.C.C surface.
6. DOORS : Flus door and good quality Wood Wood Chowkhat.
7. WINDOWS : Steel window with glass or Aluminum Window.
8. TOILETS : White glazed tiles (dado) upto 5'-0" height with wash basin, shower, W.c (i.w.c.) in common toilets and E.W.C in masters bedroom, concealed G.I pipes (Jindal/Tata/Prakash Medium), with hot and cold arrangements shower flooring in Toilets Marble Tiles or Ceramic Floor Tiles.
9. KITCHEN : Working plate from of marble top with Marble/ Nickel Steel sink, glazed tiles dado upto 2'0" height from working top. Flooring of Marvel Size 1"x1'6"
10. ELECTRICAL : Concealed P.V.C. conduit with copper wiring and Standard electrical accessories, adequate light.

- Telephone, T.V Cable Wiring along with separate line for Generator.
11. PLUMBING : All internal G.I Pipes shall be concealed
Jindal/Tata/Prakash 'me dium' class or any ISI
12. FINISH : All internal walls ceiling in plaster of pairs and
External snowcem.
13. White wash basin with plumbing connections to be provided in the dining spaces as well as in the toilets.

GENERAL : Basement shall be of properly water proofing treated by P.C.C floored. Box room to be provided as far as technically feasible to lift with collapsible gate to carry minimum 4 person on each lift. The Architect Fire alarm, fire fighting systems and water spraying facilities. The providing cement to be used shall be- used from any automatic plants (ISI), Steel-Mild Steel manufacturing by Lal Steel and Mongiya.

SILENT FEATURES OF FLATS

1. Two cable connection in drawing room and master bedroom,
2. 24 hours water supply from overhead tank.
3. Generator up to 500 wards each flat and common service for water supply will be give load to each flat.
4. Telephone point at two points each flat.
5. Concealed electrification with copper wiring.
6. Fire fighting systems.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET AND SUBSCRIBED THEIR HANDS ON THE DAY MONTH AND YEAR WRITTEN HEREIN ABOVE.

WITNESSES

① Judge Shwas Singh.

1/6/08

② Rajendra Kumar Pandey
1/6/08

Signature of Owner

Signature of Developer

Sai Sumbridhi Construction (P) Ltd.

1/6/08 Director

Form GSTR-3B

[See rule 61(5)]

Year 2022-23
Period Apr-Jun

1 GSTIN

2(a) Legal name of the registered person

2(b) Trade name, if any

2(c) ARN

2(d) Date of ARN

20AAKCS2676R1ZR

SAI SUBBIRDHII CONSTRUCTION PVT LTD

SAI SUBBIRDHII CONSTRUCTION PRIVATE LIMITED

AA2006222691889

21/07/2022

3.1 Details of Outward supplies and inward supplies liable to reverse charge

(Amount in ₹ for all tables)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	3487.12	3487.12	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	3487.12	3487.12	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Other	0.00	0.00	0.00	0.00

Form GSTR-3B

[See rule 61(5)]

Year 2022-23
Period Oct-Dec

1 GSTIN

2(a). Legal name of the registered person

2(b). Trade name, if any

2(c) ARN

2(d) Date of ARN

20AAKCS2676R1ZR

SAI SUMBRIDHI CONSTRUCTION PVT LTD

SAI SUBBRIDHI CONSTRUCTION PRIVATE LIMITED

AA2012222887849

20/01/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1010815.00	0.00	90973.35	90973.35	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies in which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, in which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to other states/UT/Foreign	0.00	0.00
Supplies made to Composition Taxable Person	0.00	0.00
Supplies made to UN/holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

Form GSTR-3B

[See rule 61(5)]

Year **2022-23**
Period **Jan-Mar**

1 GSTIN

2(a) Legal name of the registered person

2(b) Trade name, if any

2(c) ARN

2(d) Date of ARN

20AAKCS2676R1ZR

SAI SUMBRIDI II CONSTRUCTION PVT LTD

SAI SUBBRIDHI CONSTRUCTION PRIVATE LIMITED

AA200323296822E

22/04/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	576808.65	0.00	51912.80	51912.80	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A ITC Available (whether in full or part)				
(1) Import of goods				
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

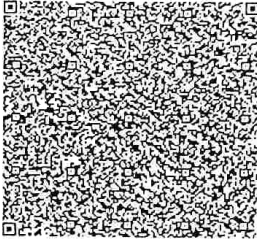


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INDIA NON JUDICIAL Government of Jharkhand

e-Stamp

Certificate No. : IN-JH14241122962836R
 Certificate Issued Date : 01-Feb-2019 01:10 PM
 Account Reference : SHCIL (FI)/ jhshcil01/ DHANBAD/ JH-DB
 Unique Doc. Reference : SUBIN-JHJHSHCIL0118542359099586R
 Purchased by : JIMMY ABHISHEK
 Description of Document : Article 4 Affidavit
 Property Description : N A
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : JIMMY ABHISHEK
 Second Party : AS APPLICABLE
 Stamp Duty Paid By : JIMMY ABHISHEK
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



-----Please write or type below this line-----

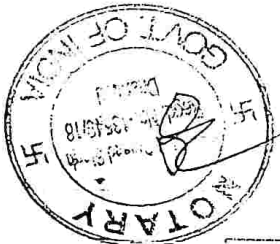
Form DIR-2

Consent to act as a director of a company

[Pursuant to Section 152(5) and rule 8 of Companies

(Appointment and Qualification of

Director) Rules, 2014]



TQ 0011347071

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.

Sl. No. 05

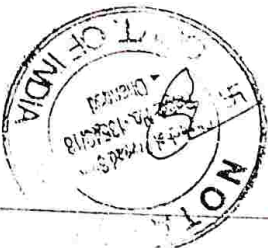
08 FEB 2019

to,
SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
SUDHA KUNJ NEW BANK COLONY,
SARAIIDHELA,
DHANBAD JH 828127 IN

Subject: Consent to act as a Director

I, **JIMMY ABHISHEK** hereby give my consent to act as Director of **SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED**, pursuant to subsection (5) of section 152 of the Companies Act, 2013 and certify that I am not disqualified to become a Director under the Companies Act, 2013.

Sl. No	Particulars	Details
1.	Director Identification Number (DIN)	08346247
2.	Full Name	JIMMY ABHISHEK
3.	Father's Name	MIHIR KUMAR PANDEY
4.	Address	NEW BANK COLONY, NEAR SHIV MANDIR, SARAIIDHELA, DHANBAD, JH. 828127.
5.	Email	yash08037@gmail.com
6.	Mobile Number	9470310707
7.	Income Tax PAN	AGWPA6480E
8.	Occupation	DOCTOR
9.	Date of Birth	09/06/1987
10.	Nationality	INDIAN



11.	No. of companies in which I am a Managing Director, Chief Executive Officer, Whole Time Director, Secretary, Chief Financial Officer, Manager.	NIL
12.	Particulars of membership No. and Certificate of practice No. if the applicant is a member of any professional Institute. Specifically state NIL if none.	NIL

Declaration

I declare that I have not been convicted of any offence in connection with promotion, formation or management of any company or LLP and have not been found guilty of any fraud or misfeasance or of any breach of duty to any company under this Act or any previous company law in the last five years. I further declare that if appointed my total Directorship in all the companies shall not exceed the prescribed number of companies in which a person can be appointed as a Director.

Signature : 

Designation : Director

Date :

Place : Dhanbad

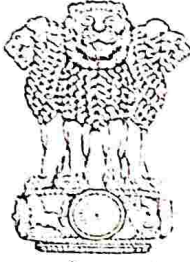
Handwritten notes and scribbles on the right side of the page.

Handwritten signature and date: 08-02-2019



NOTARY
DHANBAD

Section 13(1)(C) of the Cr.P.C. 1973
Act No. 11 of 1974 & U/s (8) (i)
Act No. 53 of 1952



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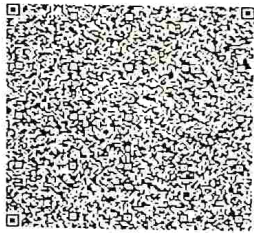
INDIA NON JUDICIAL
Government of Jharkhand

NOTARIAL

NOTARIAL

e-Stamp

Certificate No. : IN-JH14241212904478R
Certificate Issued Date : 01-Feb-2019 01:11 PM
Account Reference : SHCIL (FI)/ jhshcil01/ DHANBAD/ JH-DB
Unique Doc. Reference : SUBIN-JHJHSHCIL0118542230465042R
Purchased by : SUNNY ANURAG
Description of Document : Article 4 Affidavit
Property Description : N A
Consideration Price (Rs.) : 0
(Zero)
First Party : SUNNY ANURAG
Second Party : AS APPLICABLE
Stamp Duty Paid By : SUNNY ANURAG
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



-----Please write or type below this line-----

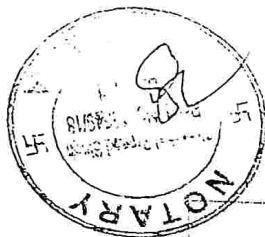
Form DIR-2

Consent to act as a director of a company

[Pursuant to Section 152(5) and rule 8 of Companies

(Appointment and Qualification of

Director) Rules, 2014]



0011347069

Statutory Alert:

The authenticity of this Stamp Certificate should be verified at 'www.shoestamp.com'. Any discrepancy in the details on this Certificate and as mentioned on the website renders it invalid.
In case of checking the legitimacy is on the users of this certificate.
In case of any discrepancy please inform the Competent Authority.

To,
SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED
SUDHA KUNJ NEW BANK COLONY,
SARAIIDHELA,
DHANBAD JH 828127 IN

Subject: Consent to act as a Director

I, SUNNY ANURAG hereby give my consent to act as Director of SAI SUMBRIDHI CONSTRUCTION PRIVATE LIMITED, pursuant to subsection (5) of section 152 of the Companies Act, 2013 and certify that I am not disqualified to become a Director under the Companies Act, 2013.

Sl. No	Particulars	Details
1.	Director Identification Number (DIN)	08346212
2.	Full Name	SUNNY ANURAG
3.	Father's Name	MIHIR KUMAR PANDEY
4.	Address	NEW BANK COLONY, NEAR SHIV MANDIR, SARAIIDHELA, DHANBAD, JH. 828127.
5.	Email	yash08037@gmail.com
6.	Mobile Number	7004148547
7.	Income Tax PAN	BCKPA6130L
8.	Occupation	SERVICEMAN
9.	Date of Birth	08/05/1994
10.	Nationality	INDIAN



11.	No. of companies in which I am Managing Director, Chief Executive Officer, Whole Time Director, Secretary, Chief Financial Officer, Manager.	NIL
12.	Particulars of membership No. and Certificate of practice No. if the applicant is a member of any professional Institute. Specifically state NIL if none.	NIL

Declaration

I declare that I have not been convicted of any offence in connection with promotion, formation or management of any company or LLP and have not been found guilty of any fraud or misfeasance or of any breach of duty to any company under this Act or any previous company law in the last five years. I further declare that if appointed my total Directorship in all the companies shall not exceed the prescribed number of companies in which a person can be appointed as a Director.

Sunny Kumar
Signature :

Designation : Director

Date :

Place : Dhanbad

[Signature] 08-02-2019

[Faint signature]



**NOTARY
DHANBAD**

Section 17 (1) (C) of the Cr.P.C. 1973
and No. 11 of 1974 & s. 8 (1)
Act No. 53 of 1952)



Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 19AAKCS2676R1ZA

1.	Legal Name	SAI SUMBRIDHI CONSTRUCTION PVT LTD			
2.	Trade Name, if any				
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	AMDHA ROAD, SC MUKHERJEE ROAD, DULMI NADIAH, PURULIA, PURULIA, Purulia, West Bengal, 723102			
5.	Date of Liability				
6.	Period of Validity	From	05/01/2022	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.01.05 00:46:00 IST					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	05/01/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 05/01/2022 .



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Annexure A

GSTIN 19AAKCS2676R1ZA
Legal Name SAI SUMBRIDHI CONSTRUCTION PVT LTD
Trade Name, if any

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN 19AAKCS2676R1ZA
Legal Name SAI SUMBRIDHI CONSTRUCTION PVT LTD
Trade Name, if any

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	MIHIR KUMAR PANDEY
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand
2		Name	SUDHA PANDEY
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand



भारत सरकार
Government of India



सunny अनुराग
Sunny Anurag
जन्म तिथि/ DOB: 08/05/1994
पुरुष / MALE



6381 0425 4682

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: मिहिर कुमार पान्डेय, शिव मंदिर
के सामने सारायधेला, सुधा कुंज, नई
बैंक कॉलोनी, सारायधेला, फुफुन्दी,
धनबाद,
झारखण्ड - 828127

Address:
S/O: Mihir Kumar Pandey, NEAR
SHIV MANDIR SARAIIDHELA,
SUDHA KUNJ, NEW BANK
COLONY, SARAIIDHELA,
Phuphuadi, Dhanbad,
Jharkhand - 828127

6381 0425 4682



help@uidai.gov.in



www.uidai.gov.in

Sunny Anurag

P10528

STATEMENT OF PASSING



SYMBIOSIS
INTERNATIONAL UNIVERSITY

16020863013

SYMBIOSIS INSTITUTE OF BUSINESS MANAGEMENT, BENGALURU

THIS IS TO CERTIFY THAT

Name : SUNNY ANURAG MOTHER'S NAME : SUDHA

Postgraduate **POST GRADUATE DIPLOMA IN OPERATIONS MANAGEMENT (PART TIME)**

Examination held by Symbiosis Institute and University on the month of APRIL 2017

and has secured CGPA 6.90 out of 10.0

THE DIPLOMA WILL BE CONFERRED IN THE ENSUING CONVOCATION.

Sudha

17 JUNE 2017

EXAMINATIONS



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ
VISHVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI
NARSIPUR, KARNATAKA, INDIA

P 06471

This is to certify that Mr./Ms. SUNNY ANURAG

is qualified for the award of the degree of

BACHELOR OF ENGINEERING (Mechanical Engineering)

of the University for having passed the prescribed examination

held during July 2016 in First Class

in the University Seat No. 10S12MF105

*The degree will be conferred on him / her at the next
convocation or thereafter.*

Belagavi

Date :

23 AUG 2016



Registrar (Evaluation)

Registration Number: 994432740270323

Date of Filing: 27-Mar-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

Assessment Year

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

2022-23

PAN BCKPA6130L

Name SUNNY ANURAG

Address SUDHA KUNJ , NEW BANK COLONEY , STEELGATE , DHANBAD , DHANBAD , 35-Jharkhand , 91-INDIA , 826004

Status Individual

Form Number

ITR-4

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

994432740270323

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,98,790
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
Additional income-tax liability on updated income	7	0
Net amount payable	8	1,000
Tax paid u/s 140B	9	1,000
Tax due	10	0

Updated Income Tax Return submitted electronically on 27-Mar-2023 12:27:16 from IP address 157.35.3.125 and verified by SUNNY ANURAG having PAN BCKPA6130L on 27-Mar-2023 using 7IDEIP3AUI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BCKPA6130L0499443274027032398ac5e6b0119bft9eee7eff1c2f7e1ead04abe74

DO NOT SEND THIS ACKNOWLEDGEMENT TO CP, BENGALURU

